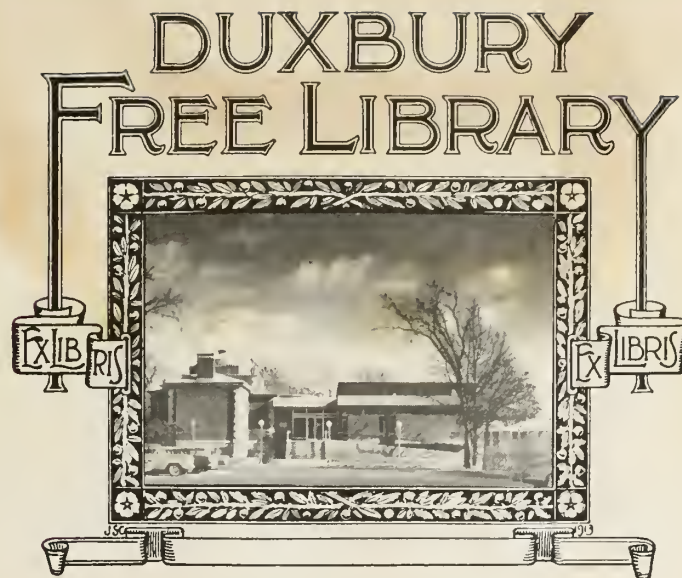




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Duxbury
Massachusetts

ANNUAL REPORT
of the
Town Officers and Committees
of the
TOWN OF DUXBURY
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1981

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of the
Town Officers and Committees
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FOR THE YEAR ENDING
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REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of Duxbury:

The Board of Selectmen submits herewith the 130th Annual Report of the Officials and Committees of the Town of Duxbury.

1981 the year of 2 1/2. The preparation for Fiscal Year 1982 which began July 1, 1981 caused our Annual Town Meeting to be postponed from March to June. The implementation of the requirements of Proposition 2 1/2 were difficult, controversial and debated. The Selectmen developed a series of analyses and priorities which were submitted to the Finance Committee for their consideration. A co-operative effort was made between both the Selectmen and the Finance Committee in the development of budgets and the presentation of Special Articles for our Annual Town Meeting.

The most significant factor in financial planning for the Town was the re-evaluation conducted by the Board of Assessors. Without the final certification from the State Department of Revenue, the Selectmen and the Finance Committee were unable to be exact in relating required appropriations to the 2 1/2 formula. The estimated re-evaluation figure was \$358,000,000. and after much work in budgetary and article preparation, the Boards went to Town Meeting fulfilling the then known requirements of the new legislation. The re-evaluation estimate proved to be low. The total figure as certified by the State Department of Revenue was \$416,000,000; therefore, a Special Town Meeting was called November 9, 1981 where the principle article asked the Town to rescind \$1,200,000. which had been applied from free cash to lower the tax rate. The purpose of the rescinding article was to take advantage of the increased valuation figure, stay within the limits of 2 1/2, and to return this money to free cash (available funds). The November meeting, which was held at the Chandler Street School, was participated in by some 1,200 voters -- one of the largest turn-outs in Town Meeting history. By a close vote the Selectmen's article prevailed. The Board feels that the Town is maintaining its solid reputation for good management, the maintenance of required public services and a prudent attitude in preparation for the future.

Our new computer, under the direction of our Town Accountant, had its first test in 1981. The cooperation that developed between our School Department and Rolando deAguiar, the Town Accountant, has proved most effective in achieving a large measure of the new system's goals. It is evident that the computer will provide the Town with a thoroughly up-dated accounting system. It should be mentioned that the cooperation between the Municipality and the School Department has been excellent, and a "one town" attitude is being fostered.

Bradley Martin was employed and appointed as Director of the Department of Lands and Natural Resources and started with the Town in April. An experienced arborist and landscape man, he has approached his work vigorously and we look forward to his continued success.

We note the retirement of the Deputy Tax Collector, Isabel Brennan, who was employed by the Town for many years. Issie was a most efficient, thorough worker, who accomplished much in her career with the Town. Her colleagues in the Treasurer/Collector's Department and her fellow Town employees wish her a most happy retirement.

The Town has lost some of its leading citizens in 1981, those who participated in Town affairs and contributed much to what this community is today.

We regret the passing of Carl Santheson who served on the Board of Public Welfare, the Old Fire Engineers, and most recently as a Member of the Shellfish Advisory Committee. Carl would be considered to be the last old timer that provided much local color. His engaging personality and all consuming interest in Duxbury was reflected in everything that he did.

Bill Tibbetts and Ed Maguire, members of the Personnel Board, died within a relatively short time of each other. Both men took their Personnel Board duties very seriously and had many friends who miss them very much.

The Town lost Nathaniel Pierce, who had served on the Highway Barn Committee and had accomplished major work in the development of the Town's self-insurance fund. Nat was a highly intelligent, contentious and strong personality. None of us will forget his strong expression of opinions at Town Meeting or his willingness to speak out even if he knew that support for his opinion might be almost non-existent. Nat also possessed an affable side and had a good sense of humor. It will be sometime before we see another Nat Pierce.

The entire Town was shocked at the news of Peter Barker's death. Peter, a long time member of the Appeals Board, and Chairman of the Town Offices Building Committee, was a highly respected and much liked fellow who gave of himself to all of our benefit. He was particularly involved in young people's activities, and was associated with the entire development of Duxbury's Hockey Program. When we recall the dedication of the new Town Office Building in 1975, it saddens us to remember a young, healthy Peter Barker, who was largely responsible for this building and was so close to many of us.

We wish to thank all Boards, Committees and Town employees for their help, involvement, and good service during the past year. These people are most important to us, and our function could not be accomplished without them.

Respectfully submitted,
Board of Selectmen
Pauline M. Harrington, Chairman
John P. Leonard
James G. Kelso

Edmund A. Dondero
Executive Assistant

TOWN OFFICIALS—1981

ELECTED

SELECTMEN

Pauline M. Harrington, Chairman	1984
James G. Kelso	1982
John P. Leonard	1983

ASSESSORS

Betty L. DeLorenzo, Chairman	1984
Robert F. Ryan	1982
William Neal Merry	1983

MODERATOR

Charles H. Fargo	1982
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CEMETERY TRUSTEES

Donald F. Jordan, Chairman	1985
J. Newton Shirley, Secretary	1984
Richard T. Locke	1986
Carl J. Santheson III *.....	1982
Ernest W. Chandler	1983

* Resigned 7/14/81. Angus G. MacLeod appointed 8/31/81 to fill unexpired term.

TOWN CLERK

Eileen A. Rawson	1983
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TOWN COLLECTOR

Maurice H. Shirley	1983
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TOWN TREASURER

Maurice H. Shirley	1983
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SCHOOL COMMITTEE

Howard R. Hall, Chairman	1983
Shelley S. Beeby	1982
Mary Jane Noel	1983
Lawrence A. Stone, Jr.	1984
John J. Todd	1984

WATER COMMISSIONERS

Alpheus H. Walker, Chairman	1982
Sarah Vaughn R. Heath	1983
William V. Knapp	1984

PLANNING BOARD

Phillip R. Waier, Chairman	1984
Ingrid P. Carroll, Vice Chairman	1982
Jerome B. Dewing, Clerk	1985
Sara E. Wilson	1984
Charles H. Myers	1983
Paul A. Blackford	1984
Kornelis Smit	1985

LIBRARY TRUSTEES

Priscilla E. MacCallum, Chairman	1984
James F. Queeny, Vice Chairman	1984
Jeanne Quinzani, Secretary	1982
Thomas H. Lanman	1983
Deborah H. Bornheimer	1982
Frances P. McCarthy	1983

DUKBURY HOUSING AUTHORITY

Wilfred E. Rawson, Chairman	1986
Margaret H. Saunders, Vice Chairman	1983
Samuel W. Pillsbury, Treasurer	1985
Edward K. Wadsworth, Asst. Treasurer	1982
Henry A. Shea, Jr., State Appointee	1983

Appointed by the Moderator

FINANCE COMMITTEE

Hachig Aghjayan, Chairman	1982
David Thompson, Vice Chairman	1983
M. Patricia Costello	1984
Robert W. Holmes *	1982
Charles C. Pierce	1982
Roland W. Battis	1983
Robert A. Bonner	1983
David Vogler	1984
Paul Vail	1984

* Resigned 11/10/81. Mary Jung appointed to fill unexpired term.

CAPITAL BUDGET COMMITTEE

Theodore H. Reed,* , Chairman	1981
Myrna C. Walsh	1983
Charles E. Rogerson	1982
Ward C. Cramer	1984
M. Patricia Costello, Finance Committee Designee	

* Resigned . Allen M. Bornheimer appointed to fill unexpired term.

PERSONNEL BOARD

Robert C. Story, Chairman	1983
Jean H. Peters	1982
Raymond F. Manning	1982
William H. Albritton	1984
Edward M. Barrett	1984

TOWN BUILDINGS COMMITTEE

Alexander K. Salmela,*Chairman	1981
Edward K. Wadsworth	1982
Samuel W. Pillsbury	1982
Albert R. Schofield, Jr.	1983
John J. Canty, Jr.	1983
John R. Powers	1984
G. Arthur Horn	1984

*Resigned.

Appointed by the Selectmen

The following appointments are within the responsibility of the Board of Selectmen and are either for a set term or an appointment to the position of employment.

Executive Assistant to the Board of Selectmen Edmund A. Dondero

Engineering Assistant to the Board of Selectmen Paul A. Brogna

Board of Appeals

Robert J. Forrest, Chairman	1982
Richard J. Oates	1984
Frederick M. Clifford, Clerk	1985
Priscilla R. Sangster	1983
John J. Canty, Jr.	1986

Associate Members (to 1982)

Lydia F. Stoughton
Charles M. Tenney, Jr.
Michael P. Vidette, Jr.
Donald M. DeHart, Jr.

Brackett B. Denniston III
Frederick D. McLean
Alice M. Vogler

Board of Health

Ralph W. Borjeson, Chairman 1983
Donald M. Muirhead, Jr. M. D. 1982
Janet P. Peterson 1984

Burial Agent, Board of Health Eileen A. Rawson

Burial Agent, Veterans Bartlett B. Bradley

By-law Review Committee

Ingrid P. Carroll, Chairman	David J. Vogler
Paul K. Arsenian	Theodore J. Flynn
Margaret H. Saunders	Page C. Valentine
Charles H. Fargo, Ex Officio	

Civil Defense Director Carl D. O'Neil

Coastal Zone Management Designee Robert G. Millar

Computer Study Committee

Louise Hatfield, Chairman	Michael McLaughlin
Charles E. Lagerstedt	Peter C. Noel
Arthur W. Paquette	Linda A. Sjoberg
Frederick D. McLean	

Conservation Commission

C. Martin Delano, Chairman (1984)	Edward D. Leary (1982)*
Roger W. Ritch (1984)	James C. Spinale (1983)
Sara E.S. Sylvester (1982)*	Walter F. Kopke (1983)
Stanley M. Leitzes (1982)	

* Resigned. Stephen F. McCarthy appointed to fill Mrs. Sylvester's unexpired term.

Conservation Officers (Seasonal)/Special Police Officers

John Aldrich	Joseph Marchisio
Gordon H. Cushing	Paul Romano
Joseph M. Grady	Jayne E. Van Eykeren
Thomas Kinney	Thomas Whalen
Arthur G. Levesque	

Constables

Henry P. McNeil
Thomas A. Johnson
F. Hillary Carroll (Ch. 41, s. 91A)

Consumer Advisory Committee

Janet B. Ritch, Chairman
Jane S. Palmisano

Lydia F. Stoughton
Jan A. Genosi

County Cooperative Extension Service, Town Director.....Eileen A. Rawson

Department of Lands and Natural Resources

John A. Borgeson, Director resigned January 31, 1981
Bradley G. Martin appointed Director March 30, 1981

Design Review Board

Beverly A. Walters, Chairman (1983)
Deborah Creelman (1984)
Robert T. Smith (1982)

Lee M. Kennedy (1982)
Per H. Nylen (1984)

Dog Officer

Barbara Blanchard resigned April 24, 1981.
Carol Chubb appointed.

Duxbury Arts Council

Nancy K. Salmela, Chairman
Diane E. Seppala, Vice Chairman
Betsy Bayer, Secretary
Arthur W. Paquette, Treasurer

Elinor B. Bull
Melissa A. Hammel
George Poinar

Duxbury Bike-way Committee

John R. Pierce, Chairman
Stephen Rempala *
Kornelis Smit
Jean Battis
Martha MacFarland
* Resigned 8/25/81
** Resigned 6/3/81

Daniel Orwig**
Eleanor M. Connolly
Martin J. Drilling
Anne A. Edwards
Dwight B. Johnson
Per H. Nylen

Election Officers

Blanche B. Chandler (D) Warden Precinct 1
Virginia G. Burdick (D) Warden Precinct 2
Jean M. Moroney (D) Precinct 3

Joan C. Francke (R) clerk, Precinct 1
Stephanie McLean (R) clerk, Precinct 2
Linda Hodgdon (R) clerk, Precinct 3

Democrats: Betty L. DeLorenzo, Jeanne McKimney, E. Jane McNiff, Mary Anne Wilson, Janet Bayramshian, Mary Barclay, Jean Powers, Miriam Edera, Edith Lucey

Republicans: Clara Wisback, Joan Walkey, Diane Hunter, Lorraine Collins, Barbara Clifford, Constance Kellar, Judith Swanson, Mary Ferson, Sandra Dobecki, Constance Briggeman, Claire Carlson, Martha MacFarland, Mary E. Bornemann, Marilyn Jordan, Lederle Tenney, Miriam McCaig, Janice Robinson, Helen Widing

Field Drivers

Paul A. Brogna
William Clark
Ernest W. Chandler

Flags Custodian Leroy Randall

Halls Corner Revitalization Committee

Francis E. Park III, Chairman	Clarence W. Walker
Deborah Creelman	Kevin Wall
Patricia Fawcett	Beverly Walters
Lee M. Kennedy	Sara Wilson
Marie Marshall	Phillip Waier
Robert T. Smith	

Harbormaster, Shellfish Constable and Alewife Warden Donald C. Beers

Harbormaster Assistants, Deputy Shellfish Constables and Special Police

Robert Hanks	Frederic Nava
James Harris	James Tassinari
Edward Pankowski	Kenrick Denyer

Hazardous Waste Coordinator Anita Flanagan

Health Agent George R. Starr, Jr., M.D.

Historical Commission

Jean Colby (1982)	George McLaughlin (1982)
Holly Heindenreich (1984)	Richmond Wight (1983)
Frederick Potter (1982)	Dorothy Wallour (1984)
James Queeny (1983)	

Inspector of Animals Cynthia A. Tibbetts

Inspector of Buildings Spencer A. Joseph

Investment Advisory Committee

William P. Sawyer *, Chairman	George Bailey
Charles A. Pingree	Charles Rogerson
C. Russell Eddy	
Maurice H. Shirley, Ex Officio	

*Resigned 2/24/81.

July 4th Parade Committee

Joseph Marotta Chairman, John Todd, Kathleen Redler, Walter Prince, Fred McCulloch, Frank Lesueur, William Wall, Patricia R. Cousley, Linda Crowley, John R. Walkey, Maxine Armour, Robert Lyons, Stephen Carlton, Edward Coakley, Lorraine Giumetti, Ellen Larame, Claire Peterson, Judy Prescott

Juvenile Officers

George L. Bean
Curtis Grey Dow

Keeper of the Clock Chapin Wallour

Lock-up Keepers

Henry P. McNeil
Thomas A. Johnson

M.A.P.C. Duxbury Representative Francis E. Park III

M.B.T.A. Advisory Board James G. Kelso
Sara Wilson Alternate

North Hill Study Committee

Shawn Dahlen, Chairman
Louise Berkett
Loren Mann
Thomas Downey
Walter Kopke

Parks and Playgrounds

John A. Borgeson
R. Stanwood Briggs
William L. Peterson
George Terevainen
Loring J. Nudd
Robert S. Crocker
John A. Williams

Police Chief Henry P. McNeil

Police Captain Thomas A. Johnson

Police Sergeants

Edmund D. Cuneo
William LaFleur
James Wills
Richard Bayramshian
John Colbert
Donald Sjostedt

Police Matrons

Joesphine Borghesani
Corrine Pearson

Range Officer Harry J. Levine

Police (Special)

James VanWeelden, Audubon - resigned 10/5/81
George Watson, Camp Wing

Police (Duxbury Beach)

Ralph Blakeman
Charles Lagerstedt
Gordon Leighton
Peter MacGregor
William Robinson
Arthur Johnson

James Page
Joseph Maguire
Richard Miller
John Sullivan
Thomas LaLiberte

Police (within the limits of Duxbury)

Donald Beers
Howard M. Blanchard
Kenrick Denyer
Robert Hanks

James Harris
Bradley Martin
Paul A. Brogna

Recreation Activities Committee

Daniel Kehoe (1984) Chairman
Irene Angers (1982) Vice Chairman
Donald LaPorte (1982)
June O'Neil (1982)
Philip Caliendo (1983)

John Todd (1983)*
Alice Canty (1983)**
Thomas M. Walsh (1983)
Dorothy Wait (1984)

* Resigned 6/30/81
** Resigned 2/17/81

Recreation Director Frank Lesueur

Registrars of Voters

J. Edward Harris (1983)
Genevieve B. Grundy (1984)

Margaret K. O'Brien (1983)*
Eileen A. Rawson
clerk

*Resigned June 27, 1981

Sealer of Weights and Measures William Galvin

Senior Citizens Bus Committee

Joseph Marotta, Chairman *
Louise C. Noyes **
Henry Morton ***
William Galvin

Alberta Kirkpatrick
Sidney A. Berkett****
Eleanor Doucette****
Edward B. Walker

* Resigned 6/8/81
** Resigned 8/14/81
*** Resigned 7/10/81
**** Co-chairmen

Sewer Commissioners Board of Selectmen

Sewer Commissioners Agent James McDonald

Shellfish Advisory Committee

Robert A. Marconi, Jr., Chairman

Anita Flanagan *

Richard Patrick **

Carl Santheson, Jr.

Donald Beers, Ex Officio

Richard Putnam

Bruno Venier

Clinton Watson

Harry Whiton

Peter Wiemeyer

South Shore Community Action Council (Board of Directors) ... Egbert Small

Street and Lands Names Committee

Dorothy Wentworth

Walter G. Prince

Virginia Seaver

Superintendent Insect Pest Control/Control Dutch Elm Disease

Bradley Martin

Surveyors of Wood and Lumber

B. F. Goodrich

Bradley Martin

Town Accountant

Rolando deAguiar

Town Counsel

David Lee Turner

Town Forest Committee

Elden Wadsworth (1983) Chairman

Philip W. Delano, Jr. (1982)

Bradley Martin (1984)

Town Historian Dorothy Wentworth

Trustees, Tarkiln Youth Center

John A. Williams

Wylie Barrow

Linda Crowley

Veterans Agent Bartlett B. Bradley

Veterans Services, Director of Bartlett B. Bradley

Waterfront Advisory Committee

Jackson Kent, Chairman

Arthur W. Bennett

Arthur Bradford

John Canty, Jr.

Donald Beers, Ex Officio

John M. Clark

Theodor Jones

David Pittenger

Charles Tenney, Jr.

Weighers of Coal, Coke and Hay

Charles Benevento
Elwin Barnard
B. F. Goodrich

Wiring Inspector Leslie Damon
Assistant Thomas Colligan

Youth Commission

Martha MacFarland (1983) Chairman	Lorraine Ruderman(1982)
Stephen Dubuque (1984)	John Pierce (1982)
Mary I. Todd (1984)	Brenda F. Delano (1983)

Youth Outreach Worker (appointed under the provisions of Chapter 40, sec.
8E of the General Laws by the Youth Commission)
Jennifer Herchen *

*Resigned 4/22/81

Appointed under the provisions of Chapter 13 of the General Laws by the
Inspector of Buildings:

<u>Inspector of Plumbing</u>	James F. MacDonald
<u>Assistant</u>	John J. Winske, Jr.

Gas Inspector Howard M. Blanchard
Alternate John J. Winske, Jr.
 James F. MacDonald

ALL OTHER TOWN OFFICIALS

Assistant Assessor Alfreida Cardoza

Library Director Janice Neubauer

Superintendent of Cemeteries Albert A. Doscher

Superintendent of Schools Seldon Whitaker

Superintendent of Water Samuel Carpinetti*

* Resigned 6/1/81

ANNUAL TOWN MEETING

March 14, 1981, recessed to June 1, 2, 4 and 8, 1981

Duxbury High School Auditorium

Duxbury High School, St. George Street

The Moderator called the meeting to order at 9:05 A.M. The Clerk read the Call for the Meeting and the Return of Service thereof.

Under the provisions of Chapter 24 of the Acts of 1981 (the Board of Selectmen having voted to recess the Meeting) the Meeting was recessed to June 1, 1981, 7:30 P.M., same place.

TOWN ELECTION

Saturday, March 28, 1981

The polls opened at 8:00 A.M. and closed at 8:00 P.M. The three ballot boxes indicated that 2223 ballots were deposited of which 65 were Absentee.

<u>Precinct</u>	<u>Ballots</u>	<u>Absentee</u>
1.	746	27
2.	845	38
3.	632	
	<u>2223</u>	<u>65</u>

The results of the count are as follows:

	<u>PR. 1</u>	<u>PR. 2</u>	<u>PR. 3</u>	<u>TOTAL</u>
<u>SELECTMAN (for three years)</u>				
Pauline M. Harrington	293	390	193	876
Paul C. Barber	131	170	103	404
Thomas J. Barry	292	248	318	858
Blanks		32	16	78
Other		5	2	7
<u>ASSESSOR (for three years)</u>				
Betty L. DeLorenzo	588	662	481	1731
Blanks	158	179	149	486
Other		4	2	6
<u>MODERATOR (for one year)</u>				
Charles H. Fargo	617	697	486	1800
Blanks	129	147	144	420
Other		1	2	3

	<u>PR.1</u>	<u>PR.2</u>	<u>PR.3</u>	<u>TOTAL</u>
<u>CEMETERY TRUSTEE (for five years)</u>				
Richard T. Locke	599	678	458	1735
Blanks	147	166	173	486
Other		1	1	2

<u>SCHOOL COMMITTEE (for three years)</u>	Vote for NOT MORE THAN TWO			
Christine G. Franklin	316	462	254	1032
Helen M. Schug	159	114	138	411
Lawrence A. Stone	370	461	233	1064
John J. Todd	353	338	359	1050
Blanks	294	315	280	889
Other				

<u>SCHOOL COMMITTEE (for one year)</u>				
<u>Unexpired term</u>				
Shelley S. Beeby	504	543	426	1473
Bruce P. Robbins	140	177	128	445
Blanks	102	122	78	302
Other		3		3

<u>WATER COMMISSIONER (for three years)</u>				
William V. Knapp	602	659	479	1740
Blanks	144	185	153	482
Other		1		1

<u>PLANNING BOARD (for five years)</u>				
Phillip R. Waier	574	652	455	1681
Blanks	172	192	177	541
Other		1		1

<u>LIBRARY TRUSTEES (for three years)</u>	Vote for NOT MORE THAN TWO			
Priscilla B. MacCallum	528	624	391	1543
James F. Queeny	497	590	340	1427
Ann P. Schonland	190	207	238	635
Blanks	277	269	295	841
Other				

<u>DUXBURY HOUSING AUTHORITY (for five years)</u>				
Wilfred E. Rawson	609	696	474	1779
Blanks	137	148	158	443
Other		1		1

QUESTION 1. Shall the town vote to accept the provisions of Section

Thirteen of Chapter Two Hundred and Fifty-Eight of the General Laws which provides that the town shall indemnify and save harmless municipal officers, elected or appointed, from personal financial loss and expense including reasonable legal fees and costs, if any, in an amount not to exceed one million dollars, arising out of any claim, demand, suit or judgment by reason of any act or omission except an intentional violation of civil rights of any person under any law, if the official at the time of such act or omission was acting within the scope of his official duties or employment?

	<u>PR.1</u>	<u>PR.2</u>	<u>PR.3</u>	<u>TOTAL</u>
YES	400	511	365	1276
NO	252	245	199	696
BLANKS	94	89	68	251

Count completed: Precinct 1 - 9 P.M.
Precinct 2 - 10 P.M.
Precinct 3 - 10:45 P.M.

Respectfully submitted,

Eileen A. Rawson
Town Clerk

A RECOUNT for the offices of SELECTMAN and SCHOOL COMMITTEE (three year term) was held in the Intermediate School Cafeteria on April 11, 1981. The results of the RECOUNT are as follows:

	<u>PR.1</u>	<u>PR.2</u>	<u>PR.3</u>	<u>TOTAL</u>
<u>SELECTMAN</u>				
Harrington	294	395	191	380
Barber	131	171	102	404
Barry	291	250	319	860
Blanks	30	31	20	81
<u>SCHOOL COMMITTEE</u>				
Franklin	316	463	255	1034
Schug	157	114	137	408
Stone	369	461	231	1061
Todd	353	341	354	1048
Blanks	297	315	287	899

The Count commenced at 9:00 A.M. and was completed at 5:00 P.M.

Respectfully submitted,

Eileen A. Rawson
Town Clerk

SPECIAL TOWN MEETING

June 1, 1981

Duxbury High School Auditorium

Duxbury High School, St. George Street

The Moderator called the Meeting to order at 7:32 P.M. He reminded the Meeting that the Annual Town Meeting, on March 14, had been recessed to tonight. First order of business of this Special would be the Invocation by Father Turke of Holy Family Church.

The Meeting joined in the Pledge to the Flag.

The Clerk read the Call of the Meeting and the Return of Service thereof. It was voted to dispense with the reading of the warrant.

ARTICLE 1. Moved and seconded that the town appropriate and transfer \$637.87 from Free Cash to pay an unpaid bill of a previous year. as follows: Robert Byrne -- \$637.87

Motion carried Unanimously

At this time the Moderator recognized Selectman John P. Leonard who read the following PROCLAMATION

WHEREAS: Achievements which reflect great credit on the community ought not to go unrecognized, and;

WHEREAS: The Duxbury High School students participating in varsity athletics during the current academic year have particularly distinguished themselves by winning their league championships in boys' soccer, girls' soccer, field hockey, boys' cross country, girls' cross country, ice hockey, boys' tennis, girls' tennis, golf, boys' track and softball, with a combined record of 110 wins, 4 losses and 5 ties in league competitions, and;

WHEREAS: Most of these teams went on to participate in state tournaments resulting in a state championship for Duxbury in boys' soccer, and

WHEREAS: These students exhibited, under great stress, a determination and attitude which sets a high example for their fellow classmates;

BE IT HEREBY RESOLVED, that the Town of Duxbury, through its Board of Selectmen and its School Committee does call upon all citizens of Duxbury to pause and reflect on these outstanding accomplishments that we extend our sincerest congratulations to all of them, and that to demonstrate our esteem and gratitude, we do solemnly proclaim the week beginning Sunday, June 7, 1981, as Duxbury High School Varsity Sports Week in their honor.

Dated this first day of June, 1981.

BOARD OF SELECTMEN

Pauline M. Harrington, Chairman
John P. Leonard
James G. Kelso

SCHOOL COMMITTEE

Howard R. Hall, Chairman
Mary Jane Noel
Lawrence A. Stone
Shelly S. Beebe
John J. Todd

The Meeting applauded the young people for a job well done.

ARTICLE 2. Moved and seconded that the town authorize and empower the Selectmen, upon the written request of the Bikeway Committee, to acquire easements for a bikeway, by gift, over, across and through the property shown on the plan on file with the Town Clerk's office for this article.

Motion carried by Majority

ARTICLE 3. Moved and seconded that the town authorize and empower the Bikeway Committee or the Selectmen to apply for, receive and expend funds for the planning, development or construction of bikeways for commuter or recreational use, under General Laws, Chapter 90E, Chapter 356 of the Acts of 1977 or any other law or statute, from either the state or federal government, or both.

Motion carried by Majority

ARTICLE 4. Moved and seconded that the town appropriate and transfer no money from Free Cash to be expended under the direction of the Selectmen, for the preparation of a lay-out for Bianca Road.

An amendment to appropriate \$4,340 failed.

Main motion carried by Majority

ARTICLE 5. Moved and seconded that the town authorize the Board of Health to withdraw the town from membership in the South Shore Mosquito Control Project effective June 30, 1981

Motion carried Unanimously

ARTICLE 6. Moved and seconded that the town authorize the Board of Health to enter the town in the Plymouth County Mosquito Control Project effective July 11, 1981.

It was voted to give Mr. Gary Benzon, Superintendent of the Plymouth County Mosquito Control Project, the courtesy of the floor.

Motion carried by Majority

ARTICLE 7. Moved and seconded that action under Article 7 be indefinitely postponed. (purchase a truck for the Cemetery Dept.)

Motion carried Unanimously

Motion carried Unanimously

ARTICLE 8. Moved and seconded that action under Article 8 be indefinitely postponed. (Protective By-law change)

Motion carried by Majority

ARTICLE 9. Moved and seconded that action under Article 9 be indefinitely postponed. (Protective By-law change)

Motion carried Unanimously

ARTICLE 10. Moved and seconded that the town rescind the loan authorizations set forth in Article 10, in the amounts stated:

Article 6, STM, 5/10/73	\$100,000.
Article 1, STM, 6/20/73	300.
Article 5a, STM, 3/9/74	100,000.
Article 5b, STM, 3/9/74	100,000.
Article 27, ATM, 3/14/70	15,000.
Article 34, ATM, 3/11/72	72,500.
Article 50, ATM, 3/13/71	873.
Article 7, STM, 8/28/72	550.
	<u>\$389,223.</u>

Motion carried Unanimously

ARTICLE 11. Moved and seconded that the town appropriate and transfer \$40,000. from Free Cash to install a solar energy water heating system at the Percy Walker Pool.

Motion FAILED.

ARTICLE 12. Moved and seconded that the town appropriate and transfer \$1,500. from Water Department Expense Account to be expended under the direction of the Water Commissioners, for the Water Department Salary Account.

Motion carried by Majority

ARTICLE 13. Moved and seconded that the town appropriate and transfer \$326,000. from Free Cash to the Water Department Fiscal Year 1981 operating budget and revenue fund.

An amendment to authorize the Town Accountant to transfer \$110,000 from Free Cash to Water Revenue Account carried.

Main motion, as amended, FAILED.
YES 169 NO 355

ARTICLE 14. Moved and second that action under Article 14 be indefinitely postponed. (increase Appropriations Limit.)

Motion carried Unanimously

ARTICLE 15. Moved and seconded that action under Article 15 be indefinitely postponed. (increase the Levy Limit)

Motion carried Unanimously

With no more business to come before the Meeting it was voted to adjourn Sine Die.

The Moderator then called the Annual Town Meeting back into session. It was voted to recess to tomorrow night at 7:30 P.M., this place.

The first recessed meeting was called to order by the Moderator at 7:35. The first order of business was that the Meeting held a moment of silent prayer of A. Nathaniel (Nat) Pierce, a loyal member of this group (Town Meeting).

It was voted to give the courtesy of the floor to Margaret McNeil, Director of Curriculum and Ronald Gerhart, School Business Manager if the occasion arises.

David Tenney, Chairman of the Finance Committee read the Report of the Finance Committee.

ARTICLE 1. Moved and seconded that the Selectmen be authorized to appoint the necessary town officers not chosen by ballot.

Motion carried Unanimously

At this time Mr. Robert Fawcett, Chairman of the Energy Monitoring Committee, gave a brief report on the committee's activities and some of its findings.

ARTICLE 2. Moved and seconded that the town receive and accept the reports of its town officials, boards, committees and commissions as printed in the 1980 Annual Town Report.

Motion carried Unanimously

ARTICLE 3. Moved and seconded that the town fix the compensation of elected town officers for the twelve month period beginning July 1, 1981 as set forth in the requested column in Article 3, and raise and appropriate \$45,040. and appropriate and transfer \$450. from Water Revenue to pay the same.

Moderator	\$ 40
Selectmen:	
Chairman	2,000
Second Member	1,500
Third Member	1,500
Town Treasurer	11,500
Town Collector	11,500
Assessors:	
Chairman	2,000
Second Member	1,500
Third Member	1,500
Town Clerk	11,500

Water Commissioners:

First Member	150
Second Member	150
Third Member	150
Planning Board Clerk	500
	<u>\$45,490</u>

Motion carried by Majority

ARTICLE 4. Town Operating Budget

GENERAL GOVERNMENT Moved and seconded that the town appropriate \$893,961 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4, for General Government, and to meet the appropriation the town appropriate and transfer as follows:

From Article 10, ATM 1979, \$359.50 for Selectmen's Department;
From Article 29 STM 10/21/78, \$4,717.68 for Selectmen's Department;
From Sewer Revenue \$24,000. for Selectmen's Department;
From Article 2 STM 10/21/78, \$7,689.08 for Assessors Department;
From Article 7 ATM 1977, \$735. for Planning Board;
From Article 4 STM 5/10/73, \$1,413.82 for Planning Board;
and raise and appropriate \$855,045.92

Selectmen

Salaries	\$ 80,675
Expenses	410,425 **
	<u>491,100</u>

Town Buildings

Salaries	12,162
Expenses	69,250
Total	<u>81,412</u>

Accounting

Salaries	52,700
Expenses	24,735
Total	<u>77,435</u>

Finance Committee

Salaries	
Expenses	200
Total	<u>200</u>

Treasurer

Salaries	23,886
Expenses	5,680
Total	<u>29,566</u>

Collector

Salaries	34,840
Expenses	8,307
Total	<u>43,147</u>

Assessors	
Salaries	\$ 48,046
Expenses	26,306
Total	<u>74,352</u>
Legal Services	
Salaries	
Expenses	30,000
Total	<u>30,000</u>
Town Clerk	
Salaries	11,277
Expenses	506
Total	<u>11,783</u>
Elections & Registration	
Salaries	2,518
Expenses	7,585
Total	<u>10,103</u>
Planning Board	
Salaries	8,467
Expenses	19,515
Total	<u>27,982</u>
Appeal Board	
Salaries	
Expenses	1,424
Total	<u>1,424</u>
Personnel Board	
Salaries	1,767
Expenses	220
Total	<u>1,987</u>
Dog Officer	
Salaries	9,120
Expenses	4,350
Total	<u>13,470</u>
SUBTOTAL	\$893,961.

** Includes Out of State Travel \$0. and \$200. for County Cooperative Extension Service

Motion carried by Majority

PUBLIC SAFETY Moved and seconded that the town appropriate \$1,641,112 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4, for Public Safety, and to meet the appropriation the town appropriate and transfer as follows:

From Article 23, STM 10/27/79, \$608. for Police Department;
 From Revenue Sharing funds, \$218,389. for Police Department;
 From Revenue Sharing funds, \$218,388 for Fire Department;
 From Article 10, ATM 1978, \$1,441.96 for Lands and Natural Resources;
 From Article 72 ATM 1974, \$944.42 for Lands and Natural Resources;
 From Lucy Hathaway fund, \$3,623. for Lands and Natural Resources;
 From Lucy Hathaway fund balances, \$3,509.98 for Lands and Natural Resources;
 and raise and appropriate \$1,194,207.64.

Police Department

Salaries	\$ 707,677
Expenses	112,015
Total	<u>819,692</u>

Fire Department

Salaries	574,128
Expenses	43,860
Total	<u>617,988</u>

Land and Natural Resources

Salaries	96,621
Expenses	25,975
Total	<u>122,596</u>

Building Inspector

Salaries	30,144
Expenses	3,727
Total	<u>33,871</u>

Plumbing and Gas Inspector	9,250
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Electrical Inspector	8,250
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Harbormaster/Shellfish Warden

Salaries	20,150
Expenses	4,075
	<u>24,225</u>

Lifeguards

Salaries	5,040
Expenses	200
Total	<u>5,240</u>

SUBTOTAL	\$1,641,112
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A motion to increase Police Salaries account by \$20,000 FAILED.

Main motion carried Unanimously

HEALTH AND SANITATION Moved and seconded that the town raise and appropriate \$210,001 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4, for Health and Sanitation.

Health Department

Salaries	\$ 150
Expenses	27,808
Total	<u>27,958</u>

Transfer Station

Salaries	29,764
Expenses	152,279
Total	<u>182,043</u>

SUBTOTAL \$ 210,001

An amendment was offered to reduce the Transfer Station Expenses by \$30,000. An amendment to the amendment to reduce the Expenses by \$10,000 failed. Original amendment failed.

Main motion carried by Majority

HIGHWAY DEPARTMENT Moved and seconded that the town appropriate \$362,320. for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4, for the Highway Department, with the notation that the total for the Highway Department includes a Snow and Ice appropriation of \$81,910 of which \$21,910 is for salaries and \$60,000 is for expenses, and to meet the appropriation the town appropriate and transfer as follows:

From Article 54 ATM 1972, \$1,100;
 From Article 35 ATM 1979, \$1,925;
 From Article 37 ATM 1979, \$2,521.31;
 From Article 22 STM 10/27/79, \$1,856.25;
 From Article 18 STM 10/27/79, \$500.69;
 From Article 58 ATM 1972, \$6,381.86;
 From Article 55 ATM 1977, \$4,762.04;
 From Lucy Hathaway Fund, \$5,435;
 From Bridge Project Fund, \$634;
 From Hathaway Fund balances, \$11,780.03 and raise and appropriate \$325,423.82.

Highway Department

Salaries	\$ 149,955
Expenses	212,365
Total	<u>362,320 *</u>

* includes Snow and Ice; \$81,910

SUBTOTAL \$ 362,320

Motion carried Unanimously

VETERANS SERVICES Moved and seconded that the town raise and appropriate \$44,073 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4 for Veterans Services.

Veterans Services

Salaries	\$ 8,473
Expenses	35,600
Total	<u>44,073</u>

SUBTOTAL

\$ 44,073

Motion carried Unanimously

SCHOOL DEPARTMENT Moved and seconded that the town appropriate \$7,039,016 for the School Department, under Article 4, with the notation that the appropriation includes a separate appropriation of \$1,000 for out-of-state travel, and to meet the appropriation the town appropriate and transfer as follows:

From Article 1 STM 1/6/80, \$21,868.64;
From Lucy Hathaway Fund, \$3,624;
From Russell Fund, \$2,061;
From Hathaway Fund balance, \$9,611.41;
From Russell Fund balance, \$259.40 and raise and appropriate \$7,001,591.55.

Policy and Administration	\$ 198,485
Regular Instruction	3,694,817
Special Instruction	677,969
Instructional Services	542,322
Operations Services	1,402,298

SUBTOTAL \$6,515,891

Public Use	8,500
Security Guards	14,300
Traffic Supervisors	8,501
Out of State Travel	1,000
Energy Contingency	29,327
General Contingency	461,497

SUBTOTAL \$ 523,125

TOTAL TO BE RAISED AND APPROPRIATED \$7,039,016

Motion carried Unanimously

LIBRARIES Move and seconded that the town appropriate \$180,810 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4, for the Libraries, and to meet the appropriation the town appropriate and transfer as follows:

From Article 4 STM 8/21/76, \$1,726.32
From Article 3 STM 10/27/79, \$153.11
From Coffin Fund, \$312.00
From a State Grant applicable to Libraries, \$5,300.00
From Hathaway Fund balances, \$1.33
From the Plymouth County dog tax refund, \$2,846.87, and raise and appropriate \$163,470.37.

Town Library	
Salaries	\$ 120,323
Expenses	60,487
Total	\$ 180,810

Transfer from Special Funds held by the Treasurer	\$ 7,000
Apply from State Grant	5,300
Apply from other funds	5,039.63
TOTAL TO BE RAISED AND APPROPRIATED	\$ 163,470.37

Motion carried Unanimously

UNCLASSIFIED Moved and seconded that the town appropriate \$670,777 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4, for Unclassified, and to meet the appropriation the town appropriate and transfer from Article 43 ATM 1980, \$4,900 for Senior Transportation and raise and appropriate \$665,877.

Group Insurance-General	\$ 366,402
Town Retirement-Group	281,652
Town Retirement-Individual *	
*combined with Group figure	

Conservation Commission	
Salaries	1,200
Expenses	1,475
Total	<u>2,675</u>

Civil Defense	
Salaries	
Expenses	855
Total	<u>855</u>

Tarkiln	
Salaries	
Expenses	3,550
Total	<u>3,550</u>

Sr. Transportation	
Salaries	9,555
Expenses	6,088
Total	<u>15,643</u>

SUBTOTAL	\$ 670,777
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Motion carried Unanimously

RECREATION Moved and seconded that the town appropriate \$166,577 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4 for Recreation and to meet the appropriation the town appropriate and transfer from Article 34 ATM 1979, \$233.16 and raise and appropriate \$166,343.84.

Recreation	
Salaries	\$ 60,262
Expenses	17,540
Total	<u>\$ 77,802</u>

Percy Walker Pool	
Salaries	\$ 42,250
Expenses	46,525
Total	<u>\$ 88,775</u>

SUBTOTAL	\$ 166,577
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Motion carried Unanimously

WATER DEPARTMENT Moved and seconded that the town appropriate \$553,904 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4 for the Water Department with the notation that the total for the Water Department includes an Interest and Maturing Debt appropriation to cover the water loans expenses set forth in Article 4 and other borrowing expenses appropriated in FY 1982, and to meet the appropriation the town appropriate and transfer as follows:

From Article 67 ATM 1972, \$1,140;
 From Article 36 ATM 1978, \$10,257.30;
 From Article 38 ATM 1978, \$63.60;
 From Article 39 ATM 1978, \$568.35;
 From Article 50 ATM 1975, \$18,811.62 and appropriate and transfer from Water Department Revenue Account \$523,063.13.

Water Department	
Salaries	\$ 137,209
Expenses	416,695
Total	<u>\$ 553,904</u>

Motion carried Unanimously

CEMETERY DEPARTMENT Moved and seconded that the town appropriate \$111,378 for the purposes and in the amounts designated in the Recommended Finance Committee column in Article 4 for the Cemetery Department, and to meet the appropriation appropriate and transfer

From Lucy Hathaway fund, \$906.;
 From Hathaway Fund balances, \$346.32;
 From Perpetual Care funds, \$30,500;
 From the Arthur Eaton fund, \$2,700;
 From the Ladies Union Fair, \$85.;
 From the Sale of Lots revenue, \$5,000;
 From the Lucy A. Ewell fund, \$75.
 From the Mayflower General Care funds, \$1,000., and raise and appropriate \$70,765.68.

Cemetery Department	
Salaries	\$ 82,136
Expenses	29,242
Total	<u>111,378</u>

Motion carried Unanimously

INTEREST AND MATURING DEBT Moved and seconded that the town raise and appropriate \$1,458,583 under Article 4 for Interest and Maturing Debt;

Interest on temporary loans	\$ 40,000
Interest on water and sewer loans	67,712
Interest, General Debt	<u>528,128</u>
 TOTAL INTEREST PAYMENT	 \$ 635,840

WATER LOANS

1970 water mains (1984)	\$ 10,000
Tremont Street wells (1986)	20,000
Mayflower Street (1982)	2,000
Storage tank and well (1993)	35,000
Evergreen Street wells (1986)	25,000
Mayflower/East Streets Pump and Mains (1993)	20,000
Land-future water use (Damon) (1984)	15,000
Gurnet Road (1989)	25,000
Sewer, Duxbury Beach (1994)	<u>20,000</u>
 TOTAL WATER AND SEWER LOANS	 \$ 172,000

SCHOOL LOANS

Chandler Street School(1992)	\$ 105,000
Middle School (1986)	105,000
Upper Elementary School (1992)	20,000
Intermediate and High School Additions (1994)	<u>445,000</u>
 TOTAL SCHOOL LOANS	 \$ 675,000

OTHER BUILDING LOANS

Library (1984)	\$ 10,000
New Town Offices (k994)	40,000
Transfer Station (1981)	<u>50,000</u>
 TOTAL OTHER BUILDING LOANS	 \$ 100,000

CONSERVATION AND LAND LOANS

Conservation (1990)	\$ 30,000
Bay Farm (1992)	15,000
North Hill, Birch and Valley Streets (1997)	<u>40,000</u>
 TOTAL CONSERVATION AND LAND LOANS	 \$ 85,000

SUMMARY

Water and Sewer	\$ 172,000	
Schools	675,000	
Other Buildings	100,000	
Conservation and Land	<u>85,000</u>	
TOTAL PRINCIPAL PAYMENTS	\$ 1,032,000	
SUBTOTAL Interest and Maturing Debt	\$ 1,667,840	
Included in Water Department Budget	<u>209,257</u>	
	\$ 1,458,583	NET
Motion carried Unanimously		

Grand total Appropriations \$13,332,512.00

ARTICLE 5. Moved and seconded that the town amend the Town By-law known as the "Duxbury Personnel Plan" by accepting an addendum to the forementioned to read as printed in the separate booklet on file in the Town Clerk's office, and incorporated herein by reference, to become effective July 1, 1981, and raise and appropriate \$39,640.56, appropriate and transfer from Article 5, ATM 1979, \$1,513.44 and appropriate and transfer from Water Revenue \$3,000 to implement the same.

PROPOSED CHANGES OF DUXBURY PERSONNEL PLAN

Effective July 1, 1981

PART 1. GENERAL PROVISIONS

Section 11 Termination (add new sentence)

Retirement is a permanent separation at which time the employee receives an immediate retirement income under the Massachusetts Retirement Plan for Public Employees.

Section 11a (amend to read)

Full-time employees are entitled to termination pay in accordance with the following schedule and should be submitted on a Personnel Action Request Form with the Department Head's approval.

<u>Reason for Termination</u>	<u>Amount of Termination Pay</u>
Discharge; (addition)	None
Release:	
Under 13 weeks' service	None
13 weeks' to 1 year's service	1 Week
1 year's service and over	1 week for each year of service completed to a maximum of 10 wks

Resignation:

Without Notice

None

With Notice *

Maximum of 2 weeks

Retirement: (addition)

None

*The maximum may be given when the Department Head declines the offer of the employee to work out his notice period. Termination pay may not exceed the amount the employee would have earned had he been allowed to work out his notice period.

PART 11 MANAGEMENT EMPLOYEE PROVISIONS

4. Salary Review (add new section)

Employees with more than one year of service shall be reviewed for action annually on July 1.

A new employee may be reviewed for salary action on the first of the month following completion of six months of service. On the following July 1 such employee may again be considered for salary action, the amount of which shall be in proportion to the number of months elapsing since the six month salary action .

Nothing in this paragraph shall be construed as requiring that a salary increase be granted unless warranted by meritorious performance.

5. Performance Appraisal (add new section)

Each employee shall be entitled to a review of his performance on or about his anniversary date of hire..Such appraisal shall, at the minimum, indicate to the employee the performance expectations of the supervisory authority; and the extent to which the employee has or has not met these expectations.

10. Service Pay on Retirement (add new section)

When an employee retires and receives an immediate retirement income under the Massachusetts Retirement Plan, he shall be entitled to one weeks' pay for each year of continuous service to the Town up to a maximum of ten weeks.

amend section -

7. Sick Leave (change from)

In cases of prolonged illness salary shall be continued for such periods as recommended by the appointing authority and approved by the Personnel Board, taking into consideration length of service and other circumstances but not to exceed six months.

(amend to)

9. Sick Leave

In cases of prolonged illness, salary shall be continued during the period of disability up to a maximum of six months subject to certification by a physician that the employee is unable to work. Absences not separated by a period of 30 days will be considered the same disability for purposes of this paragraph.

Re-number Sections 4 to 6, 5 to 7 and 6 to 8. (No change in text)

Compensation Schedule Changes:

amend PART 11

MANAGEMENT COMPENSATION SCHEDULE

Classifications	Minimum	Mid-point Proficiency	Maximum
	\$	\$	\$
Executive Assistant to Board of Selectmen	(22400)	(28000)	(33600)
GROUP 1			
Deputy Assessor Engineering Assistant to Board of Selectmen Town Accountant Water Superintendent	(18880)	(23600)	(28320)
GROUP 11			
Cemetery Superintendent Director, Dept. Lands and Natural Resources Inspector Of Buildings Library Director Recreation Director	(15840)	(19800)	(23760)
GROUP 111			
Conservation Officer Harbormaster and Shellfish Constable	(13760)	(17200)	(20640)

PART 111 REGULAR EMPLOYEE PROVISIONS

Amend Regular Employee Compensation Schedule, Compensation Schedule A, Compensation Schedule B, and Compensation Schedule R.

REGULAR EMPLOYEE COMPENSATION SCHEDULE

Effective July 1, 1981
COMPENSATION SCHEDULE S

Classification	Wage and Salary Rate Ranges				
S 10 Junior Clerk	\$4.27	\$4.49	\$4.71	\$4.94	\$5.15
S 20 Senior Clerk	4.71	4.96	5.21	5.44	5.69
S 30					
S 40 Coordinator of Youth Services (Annualized at 40 hours)	(11853)	(12471)	(13089)	(13706)	(14324)
Veterans' Agent (Annualized at 25 hours)	(7627)	(8021)	(8415)	(8810)	(9219)

COMPENSATION SCHEDULE LB

LB 20 Library Assistant 1	4.71	4.96	5.21	5.44	5.69
LB 30 Library Assistant 11	5.14	5.41	5.68	5.95	6.22
LB 40 Librarian 1	5.85	6.16	6.47	6.77	7.08
LB 50 Librarian 11	(13609)	(14320)	(15029)	(15738)	(16448)

COMPENSATION SCHEDULE O

Secretary to Board of Selectmen	(11610)	(12190)	(12800)	(13440)	(14112)
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COMPENSATION SCHEDULE P.S.

PS 05 Dog Officer	(9471)	(9964)	(10458)	(10951)	(11445)
PS 08 Fire Alarm Operator	4.71	4.96	5.21	5.44	5.69
PS 10 Assistant to Recreation Director	5.00	5.27	5.53	5.79	6.06
PS 15 Intermittent Police Officer	5.79	6.09	6.39	6.69	6.99
PS 20 Deputy Fire Chief (No overtime paid)	1.6% of maximum rate for Firefighter and Patrolman established under the collective bargaining agreements.				
Police Captain (No overtime paid)					

PS 60

Fire Chief

(No overtime paid)

Police Chief

(No overtime paid)

Compensation established by Massachusetts General Law Chapter 48, section 57G.

COMPENSATION SCHEDULE A

Classification	Wage Rate
Assistant Inspector of Buildings	7.50 per hour
Call Fireman - two hour minimum per call	3.00 per hour
Clerk Intern	2.70 per hour
Juvenile Officer	150.00 per year
Librery Page	2.70 per hour
Library Art Supervisor	1500.00 per year
Lock-up Keeper	none
Police Matron - two hour minimum per call	4.50 per hour
Street Lister	2.50 per hour

The classifications listed in Schedule A are positions which are fixed in their compensation, receive no overtime premium, vacations and holiday pay, sick leave, or call back pay, and no service credit for time spent in these positions may be used under the appropriate sections of the Plan. Except for Call Fireman, all positions require the use of advertising to solicit for new employees. All positions require physical examinations.

COMPENSATION SCHEDULE B

Classification	Wage Rate
Clerk, Board of Registrars	Compensation based upon General Law Chapter 41, section 19G
Election Worker	3.00 per hour
Election Warden	4.00 per hour
Deputy Tax Collector	50.00 per year
Flag Custodian	450.00 per year
Inspector Of Animals	150.00 per year
Registrar of Voters (3)	100.00 per year
Sealer of Weights and Measures	500.00 per year plus expenses
Town Clock Custodian	200.00 per year
Wiring Inspector	fees
Burial Agents	None
Capital Budget Committee	None
Civil Defense Director	None
Conservation Commission	None
Constable (s)	None
Duxbury Drainage Commission	None
Duxbury Employees Group Insurance Committee	None
Duxbury Insurance Committee	None

Duxbury Representative Metropolitan Area Planning Council	None
Fence Viewers	None
Field Drivers	None
Finance Committee	None
Historic District Study Committee	None
Library Trustees	None
Massachusetts Bay Transportation Authority Advisory Board	None
Parks and Playgrounds Supervisors	None
Personnel Board	None
Recreation Activities Committee	None
South Shore Community Action Council	None
Street and Land Area Names Committee	None
Surveyors of Wood and Lumber	None
Town Buildings Committee	None
Board of Appeals	None
Town Director, County Cooperative Extension	None
Town Historian	None
Trustees of Partridge Academy Scholarship Fund	None
Waterfront Advisory Committee	None
Weighers of Coal, Coke and Hay	None
Youth Commission	None

The classifications listed in Schedule B are positions which are fixed in their compensation, receive no overtime premium, vacation and holiday pay, sick leave, call back pay and no service credit on these positions may be used under the appropriate sections of the Plan. No advertising is necessary to fill these positions and no physicals are required.

COMPENSATION SCHEDULE R

Classification	Minimum	Wage Rate
Recreation Attendent	\$ 2.30	\$ 5.40
Lifeguard	2.50	4.20
Head Lifeguard	2.75	4.50
Recreation Specialist	2.75	7.20
Recreation Leader	2.75	7.20
Recreation Supervisor	2.75	7.20
Pool Supervisor, Program Coordinator	3.00	7.20
Harbormaster Helper	3.50	5.40
Seasonal Conservation Officers	3.50	7.20
Seasonal (Laborer) Helper	2.75	4.20
Leadman Premium \$0.50 per hour		
Van Driver	3.50	4.50
Van Dispatcher	3.25	4.20

The classifications listed in Schedule R are positions which are fixed in their compensation, receive no overtime premium, vacations and holiday pay. sick leave or call back pay, and no service credit for time spent in these positions may be used under the appropriate sections of the Plan. All positions require the use of advertising to solicit for new employees. All positions require physical examinations.

An amendment was offered to reduce the amount to be raised and appropriated to \$34,578.56. Amendment Failed.

An amendment was offered to reduce Management Salaries by 3%, across the board.

Voted Unanimously to close debate.

Amendment to reduce Management Salaries Failed.

A motion to move Recreation Director from Group II to Group I did not receive a second.

Main motion carried by Majority

It was voted to recess to tomorrow night at 7:30 P.M., same place.

The second recessed session was called to order by the Moderator at 7:38.

ARTICLE 6. Moved and seconded that the town raise and appropriate \$12,000. for the purpose of leasing Duxbury Beach, exclusive of all parking lots, rights of way and bath-houses, and authorize the Selectmen to execute a lease in the name and behalf of the town for a period beginning on or before July 1, 1981 and ending June 30, 1982, on such terms as they may approve.

An amendment to appoint a Beach Study Committee Failed.

Main motion carried by Majority

ARTICLE 7. Moved and seconded that the town authorize the town treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the Fiscal Year beginning July 1, 1981 in accordance with the provisions of the General Laws, Chapter 44, section 4, and to issue a note or notes therefore, payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, section 17.

Motion carried Unanimously

ARTICLE 8. Moved and seconded that the town appropriate \$6,200. to be expended under the direction of the Selectmen for the repair and reconstruction of sidewalks and to meet the appropriation the town appropriate and transfer as follows:
From Article 53 ATM 1971, \$985.86
From Article 58 ATM 1972, \$2,533.14 and
From Thomas Hathaway Fund, \$2,681.

Motion carried by Majority

ARTICLE 9. Moved and seconded that the town advise the Great and General Court not to appropriate for Fiscal Year 1982 more than it did for Fiscal Year 1981 for expenditures by the Commonwealth's departments and agencies, and further, that the savings of approximately \$350,000,000. from the above cuts be redistributed to the cities and towns in the form

of increased local aid.

Motion carried by Majority

ARTICLE 10. Moved and seconded that the town increase the dog license fee by \$1.00.

Motion carried by Majority

ARTICLE 11. Moved and seconded that action under Article 11 be indefinitely postponed. (purchase a snow plow)

Motion carried Unanimously

ARTICLE 12. Moved and seconded that the town raise and appropriate \$300.83 to pay unpaid bills of previous years which may be legally unenforceable due to the insufficiency of an appropriation therefor, listed in Article 12:

Board of Health	
School Hygenist, Jane Mitchell	\$296.25
Cemetery Department	
Richey and Clapper, Inc.	\$ 4.58

Motion carried Unanimously

ARTICLE 13. Moved and seconded that the town return the unexpended balances listed in Article 13 to the treasury:

Article 12/79 Unpaid bills	\$ 7.00
Article 1 STM 10/79 Unpaid bills	704.44
Total	<u>\$711.44</u>

Motion carried Unanimously

ARTICLE 14. Moved and seconded that action under Article 14 be indefinitely postponed. (apply refund from Plymouth County Dog Fund to schools or library)

Motion carried Unanimously

ARTICLE 15. Moved and seconded that the town assume liability in the manner provided by General Laws, Chapter 91, section 29, for all damages that may be incurred by work to be performed by the Massachusetts Department of Public Works for the improvement, development, maintenance and protection of the tidal waters, foreshores along a public beach within the town, in accordance with section 11 of said Chapter 91, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth of Massachusetts.

Motion carried Unanimously

ARTICLE 16. Moved and seconded that action under Article 16 be indefinitely postponed. (to appropriate money for State-aided construction or improvements)

Motion carried Unanimously

ARTICLE 17. Moved and seconded that the town raise and appropriate \$1,000 to pay for highway land damages as they are assessed from time to time by the County Commissioners or determined by the Selectmen.

Motion carried Unanimously

ARTICLE 18. Moved and seconded that the town appropriate \$100,000 to be expended under the direction of the Engineering Assistant for the resurfacing of roads and to meet the appropriation the town appropriate and transfer \$75,000 from the State-aided Construction Account and raise and appropriate \$25,000.

An amendment to transfer \$25,000 from the Stabilization Fund instead of raise and appropriate carried.

Main motion, as amended,
carried YES 107 NO 16

ARTICLE 19. Moved and seconded that the town amend the General By-laws by adding a new section to be numbered by the Town Clerk and to read as printed in the warrant:

"Article _____. TRANSFER STATION PERMITS

Section 1. No fees shall be imposed upon Duxbury homeowners for the use of transfer station permits."

An amendment to add the word "non-commercial" prior to the word "use" Carried.

An amendment to delete the word "homeowners" and insert the word "residents" Carried.

Main motion, as amended,
carried by Majority

A motion to reconsider ARTICLE 19 FAILED.

ARTICLE 20. Moved and seconded that the town change the Tree Warden's position from appointed to elected.

Motion FAILED.

ARTICLE 21. Moved and seconded that the town raise and appropriate \$2,000 to be expended under the direction of the Selectmen and American Legion Post No. 223 for the proper observance of Memorial Day, 1982.

Motion carried Unanimously

ARTICLE 22. Moved and seconded that the town raise and appropriate \$6,800 to be expended under the direction of the Selectmen for the 1981 Fourth of July Parade and related activities.

Motion carried Unanimously

ARTICLE 23. Moved and seconded that the town authorize the Selectmen to prepare for laying out Pinewood Lane and Beechwood Lane and to raise and appropriate \$6,000 to meet the costs thereof.

Motion FAILED

ARTICLE 24. Moved and seconded that action under Article 24 be indefinitely postponed. (accept the layout of Bianca Road)

Motion carried by Majority

ARTICLE 25. Moved and seconded that action under Article 25 be indefinitely postponed. (clearing of rivers and streams)

Motion carried Unanimously

ARTICLE 26. Moved and seconded that action under Article 26 be indefinitely postponed. (to add a sum of money to the Conservation Fund)

Motion carried Unanimously

ARTICLE 27. Moved and seconded that action under Article 27 be indefinitely postponed.

Motion carried Unanimously

ARTICLE 28. Moved and seconded that the town amend the General By-laws by replacing them with the revised General By-laws, proposed by the By-law Review Committee, as filed with the Town Clerk's office which revised General By-laws are incorporated herein by reference, with the amendments printed on the blue handout sheet entitled, in part, "Motion to amend Article 28..." and with the amendment adopted under Article 19.

An amendment to add Senior Bus Committee to Article V, section 2 carried.

GENERAL BY-LAWS
DUXBURY, MASSACHUSETTS

CONTENTS

- ARTICLE 1. General Provisions
- ARTICLE 2. Acts of Legislature Accepted by the Town
- ARTICLE 3. Town Meetings
- ARTICLE 4. Elected Town Officers
- ARTICLE 5. Appointed Town Officers
- ARTICLE 6. Organization of Appointed Boards and Committees
- ARTICLE 7. Records and Reports
- ARTICLE 8. Protective By-Law
- ARTICLE 9. Dog Control
- ARTICLE 10. Earth Removal
- ARTICLE 11. Other Provisions

ARTICLE-GENERAL PROVISIONS

- Section 1. The following provisions shall constitute the by-laws of the Town of Duxbury. The acceptance and approval of these by-laws shall specifically repeal any and all by-laws in force prior to said acceptance and approval.
- Section 2. The repeal of a by-law shall not thereby have the effect of reviving a by-law previously repealed.
- Section 3. Any or all of these by-laws may be repealed or amended or other by-laws may be adopted by a majority vote, except as may otherwise be required by statute, at any town meeting; an article or articles for that purpose having been inserted in the warrant for the meeting.
- Section 4. Whoever violates any of the provisions of these by-laws shall, unless other provision is expressly made, forfeit and pay a fine not exceeding fifty (50) dollars for each offense. Each day the violation continues shall be considered a separate offense.

ARTICLE 2-ACTS OF THE LEGISLATURE ACCEPTED BY THE TOWN

- Section 1. The Town Clerk shall file, with this Article 2, a current list of all Acts of the Legislature accepted by the Town.

ARTICLE 3-TOWN MEETINGS

- Section 1. The Annual Town Meeting shall be held on the second Saturday in March of each year at the hour designated by the Selectmen.
- Section 2. The election of officers designated on the official ballot shall take place on the fourth Saturday in March of each year (effective with the 1981 election), also voting on such questions or matters as may hereafter properly be submitted to vote in the official ballot; the hour of opening the polls to be determined by the Selectmen.

- Section 3. Warrants for all town meetings shall be served by posting an attested copy thereof in not less than five public places in the town, at least one in each precinct, at least seven (7) days before the Annual Town Meeting and fourteen (14) days before a Special Town Meeting. The warrant for the Annual Town Meeting shall be closed on the twenty first (21st) day of December immediately preceding the date of such meeting.
- Section 4. A Special Town Meeting may be called by the Selectmen, the date and hour of the meeting to be designated by them. In addition to posting copies of the warrant for said Special Town Meeting as provided in Section 3 of this article, a copy of the warrant shall be published in one Plymouth County newspaper at least fourteen (14) days before the time of holding said Special Town Meeting.
- Section 5. The general conduct of the town meetings and the duties of the Moderator, not prescribed by statute or by these by-laws, shall be determined in accordance with "TOWN MEETING TIME" (copyright Little Brown), unless otherwise set forth herein.
- Section 6. The Moderator for all town meetings shall be a voter of the Town who holds no other Town office.
- Section 7. All articles in the warrant shall be acted on in the order of their arrangement unless the meeting, by vote, determines to defer action until after a specific subsequent article.
- Section 8. A non-voter may be permitted to address the meeting by a majority vote of that meeting.
- Section 9. During the meeting, the motion "to lay on the table" will not be considered.
- Section 10. All votes for reconsideration shall require the same quantitative vote as the motion to which it applies and shall be made at the same session as the original motion or the next succeeding session, and may be made only once on any motion.

ARTICLE 4-ELECTED TOWN OFFICERS

Selectmen

- Section 1. The Board of Selectmen shall consist of three members, one elected each year for a term of three years.
- Section 2. The Selectmen shall exercise a general supervision over all matters affecting the interests or welfare of the Town and shall enforce these by-laws.
- Section 3. The Selectmen may institute, prosecute, defend, compromise and settle claims, actions, suits or other proceedings brought by,

in behalf of, or against the Town. They may employ counsel and special counsel when deemed advisable.

- Section 4. The Selectmen may appear (either personally or by counsel) before any committee of the Legislature, or board, or commission to protect the interests of the Town, but are not authorized by this by-law to commit the Town to any course of action.
- Section 5. The Selectmen shall cause to be assigned a street number to each and every dwelling place and each and every place of business as prescribed by law.
- Section 6. The Selectmen shall call quarterly meetings on a date specified by them, at which elected and appointed officials of the Town shall discuss current or future problems or plans of the Town and shall entertain suggestions for the best interest of the Town. The presiding officer at these meetings shall be the Moderator. In his absence the Chairman of the Board of Selectmen shall preside.
- Section 7. No person shall hold, at one time, the offices of Selectman and Assessor.
- Section 8. The Selectmen shall serve as a committee established pursuant to General Laws, Chapter 83, section 1, with all the powers and authority usually conferred upon a Board of Sewer Commissioners.

Assessors

- Section 1. The Board of Assessors shall consist of three members, one elected each year for a term of three years.

Moderator

- Section 1. The Moderator's term of office shall be one year.

Town Clerk

- Section 1. The Town Clerk's term of office shall be three years.
- Section 2. The Town Clerk shall furnish all boards and committees and officers with a copy of all votes affecting them.
- Section 3. All deeds and instruments which convey any interest in real property to the Town (title documents) shall, when returned to the Town, be filed with the Town Clerk's office. The Town Clerk shall be the custodian of all title documents and shall maintain an index, by grantor and location, for all title documents on file with the Town Clerk's office.

Town Collector

Section 1. The Town Collector's term of office shall be three years.

Town Treasurer

Section 1. The Town Treasurer's term of office shall be three years.

School Committee

Section 1. The School Committee shall consist of five members, two elected one year, two elected the following year and one elected the third year, all for three year terms.

Water Commissioners

Section 1. The Board of Water Commissioners shall consist of three members, one elected each year, all for three year terms.

Planning Board

Section 1. The Planning Board shall consist of seven members, two elected one year, one elected the following year, two elected the third year, one elected the fourth year and one elected the fifth year, all for five year terms.

Library Trustees

Section 1. There shall be six trustees of the Duxbury Free Library, two to be elected each year, all for three year terms.

Cemetery Trustees

Section 1. There shall be five Cemetery Trustees, one elected each year, all for five year terms.

Housing Authority Members

Section 1. The Duxbury Housing Authority shall consist of five members, four to be elected, one each year during the first four years of a five year period, and one to be appointed by the Governor of the Commonwealth during the fifth year, all for five year terms.

ARTICLE 5-APPOINTED TOWN OFFICERS

Section 1. The following Town Officers shall be appointed by the Moderator:

Capital Budget Committee
Finance Committee
Personnel Board
Town Buildings Committee

Section 2. The following Town Officers shall be appointed by the Selectmen:

Executive Assistant
Board of Appeals
Board of Health
Burial Agent (Board of Health)
Burial Agent (Veterans)
Conservation Commission
Constables (G.L.Ch.41, sec.91A)
Constables
Department of Lands and Natural Resources Director
Election Officers
Gas Inspector
Health Inspector
Historical Commission
Inspector of Buildings
Recreation Activities Committee
Registrars of Voters
Senior Bus Committee
Town Accountant
Town Counsel
Veterans Service Director
Wiring Inspector
Youth Commission

Section 3. The Town Clerk shall file, with this Article 5, section 3, a current list of all other Town Officers appointed by the Selectmen.

Section 4. Other appointed Town Officers:

Superintendent of Cemeteries - by the Cemetery Trustees
Superintendent of Schools - by the School Committee
Superintendent of Water - by the Water Commissioners
Assistant Assessor - by the Assessors
Library Director - by the Library Trustees
Plumbing Inspector - by the Inspector of Buildings

Section 5. Other appointments shall be made as required by law or in accordance with a vote of the Town.

Section 6. The term of office of all appointed officers and committee members shall be three years unless another term is required by law, established by vote of the Town or the appointing authority or these by-laws.

Finance Committee

Section 1. The Town shall have a Finance Committee consisting of nine registered voters of the Town, who shall be appointed by the Moderator for three-year staggered terms, with the original

terms of appointment to be for a lesser period so that the terms of three of the members shall expire annually. Members of the Committee shall hold no other Town office except as herein provided. The Committee shall annually appoint one of its members or a former member to serve a one-year term as a member of the Capital Budget Committee. The Finance Committee shall consider all municipal questions for the purpose of making reports and recommendations to the Town in accordance with General Laws, Chapter 39, Section 16.

- Section 2. The appointment under the preceding section shall be made during June of each year to be effective upon the first day of July following.
- Section 3. Whenever a vacancy shall occur in said committee, by resignation or otherwise, said vacancy shall be filled by the Moderator. A successor shall fill out the unexpired term of the member whose office has been vacated.
- Section 4. The Selectmen, before publishing a warrant for a town meeting, shall transmit a copy thereof to the chairman of the Finance Committee, and such committee shall hear all citizens known to it to be interested in any article of the warrant, and shall confer or consult with such departments, officers, committees or employees as may have information concerning the subject matter of the articles in the warrant, following which the Committee shall return the warrant to the Selectmen, together with their recommendations thereto which shall be included with a copy of the warrant when published for distribution.

Capital Budget Committee

- Section 1. The Town shall have a Capital Budget Committee consisting of seven members, to include one member or former member of the Finance Committee appointed by it, one member of the Town Buildings Committee appointed by it, and four residents who shall be appointed by the Moderator. The members from the Finance Committee, Planning Board and Town Buildings Committee shall be appointed for one-year terms and the other members shall be appointed for four-year terms so that one term will expire each year.
- Section 2. The Committee shall study any proposed capital expenditure and shall consider the relative need, timing and cost of such expenditure and the effect it will have on the financial position of the Town. A capital expenditure is defined as:
- a. acquisition or improvement of land
 - b. new construction and major reconstruction of major town facilities such as street, bridges or buildings
 - c. renovation and preventive maintenance projects not normally undertaken within a department
 - d. a purchase or project with a cost of \$20,000 or more

e. a program requiring the hiring of new personnel

Section 3. On or before October 1 of each year all Town Boards, Committees and Officials shall submit to the Committee such information as it may reasonably require concerning any capital project recommended or anticipated by them to be the subject of town meeting action during the next following six-year period. The Committee shall prepare forms to be utilized for the submission of such information.

Section 4. The Committee shall prepare an annual report which shall include but not be limited to:

- a. fiscal year capital budget program, including estimates of applicable operating costs.
- b. a capital budget program for the next following five fiscal year periods, including cost projections, assessment of financial impact on the Town, a recommended order of priority for proposed capital projects and such other information as the Committee deems pertinent

for presentation to the Annual Town Meeting.

Section 5. The annual report or a summary thereof shall be published and made available for the use of the Finance Committee, voters, other Town boards, committees and officials. The original copy of the report shall be deposited with the Town Clerk.

Personnel Board

Section 1. The Personnel Board shall consist of five members who shall be appointed by the Moderator, two appointed one year, two appointed the following year, one appointed the third year, all for three year terms.

Section 2. "By-law Governing the Classification of Personnel and the Administration of Standard Rates of Salaries and Wages", published separately and revised annually, was made a part of these Town By-laws (1955 Town Meeting).

Town Buildings Committee

Section 1. The Town shall have a Town Buildings Committee consisting of seven members, one of whom shall be a member of the School Committee or its designee, and the other six to be residents who shall be appointed by the Moderator for a term of three years, except that an original term of appointment may be for a lesser period, so that the terms of two of the Moderator's appointees shall expire annually.

Section 2. The duties of the Committee shall include, but not be limited to the following:

- a. The Committee, upon taking office, shall succeed to and assume all the duties, rights and obligations of the Permanent School Building Committee and any existing special building committee appointed by the Moderator, including all rights and obligations created under any existing contracts entered into or administered by any such committee on behalf of the Town.
- b. provide long-term planning and make recommendations to the Selectmen to meet the Town's need for structural accommodations
- c. make any proposal it deems advisable or review any proposal made by others, including the cost thereof, for the design, construction, facilities, remodeling, renovation, repair, addition to or modification of a town building or structure, including site selection and acquisition, for which a specific article is to be presented at a town meeting, Any proposal made by others shall be presented to the Committee for its consideration at least ninety (90) days prior to the town meeting at which a specific article with respects to such proposal is to be presented, and the Committee shall make its report and recommendations to such town meeting.
- d. The Committee shall have the authority to enter into contracts and to exercise general supervision over any matter concerning an existing or proposed town building or other structure as specifically authorized by a town meeting, provided, however, that with respect to each such matter, the Moderator may appoint not more than three other residents of the Town as special members of the Committee whose authority shall be limited to such matter and whose term or terms of appointment shall expire upon completion of such matter.
- e. inspect, or provide for inspection, at least annually, and at such other times as may be required for proper maintenance and/or repair, to determine the condition of all buildings and structures which the town has a legal duty or obligation to maintain, and make such recommendations to the proper authority as it deems necessary for the proper maintenance and/or repair of any such buildings or structures.

Section 3. The Committee may employ professional or other qualified personnel and may make such other expenditures as may be reasonable and necessary to the performance of its duties.

Section 4. The Committee shall have the authority to request and receive from any Town officer, employee, board or committee such information and assistance as may be reasonably necessary and proper to carry out its duties.

Section 5. The Committee shall file an annual report of its activities, in accordance with these by-laws.

Board of Health

Section 1. The Selectmen shall appoint a Board of Health consisting of

three members, one to be appointed each year, all for three year terms.

Board of Appeals

- Section 1. The Selectmen shall appoint a Board of Appeals consisting of five members, one who shall be an attorney, and one who shall conform to the requirements under the State Building Code, one to be appointed each year, all for five year terms. The Selectmen shall also appoint at least two associate members annually.
- Section 2. The Board of Appeals appointed and acting under the (Zoning) Protective By-law shall constitute the Board of Appeals under the Subdivision Control Law with the powers and duties granted by law.

Town Counsel

- Section 1. The Selectmen shall appoint a member of the bar in good standing to serve as Town Counsel at the pleasure of the Selectmen. The Selectmen may also employ special counsel from time to time whenever, in their judgement, the necessity arises.
- Section 2. No town department or official shall request the services of Counsel, as such, without first obtaining the consent and approval of the Board of Selectmen.

Conservation Commission

- Section 1. The Selectmen shall appoint a Conservation Commission consisting of seven members, three to be appointed one year, two to be appointed the following year, two to be appointed the third year, all for three year terms.

Historical Commission

- Section 1. The Selectmen shall appoint a Historical Commission consisting of seven members, three to be appointed one year, two to be appointed the following year and two to be appointed the third year, all for three year terms.

Youth Commission

- Section 1. The Selectmen shall appoint a Youth Commission consisting of seven members, three to be appointed one year, two to be appointed the following year and two to be appointed the third year, all for three year terms.

ARTICLE 6-ORGANIZATION OF APPOINTED BOARDS AND COMMITTEES

- Section 1. Except as otherwise provided by law or these by-laws, the pro-

visions of this Article 6 shall apply to appointed town committees. For the purpose of this Article, the terms "Committee" and "Committees" shall include boards and commissions.

- Section 2. Any person chosen to serve as a member of a committee shall receive notice of appointment from the appointing authority. The Town Clerk shall keep a record of the members of a committee.
- Section 3. The first appointed member of a committee shall be its temporary chairman, who shall preside over an organizational meeting to elect a permanent chairman and secretary.
- Section 4. A committee vacancy occurs when a committee member:
- a. resigns
 - b. ceases to be a resident of the Town
 - c. is barred by law from service in the position
 - d. no longer qualifies to hold the position
 - e. completes his term of office
- Section 5. A vacancy in a committee shall be filled by the appointing authority in accordance with its powers and applicable law.
- Section 6. Unless otherwise provided by law or these by-laws, the term of a committee shall be one year unless another term is established or the original term is extended by vote of the town or the appointing authority.
- Section 7. A committee shall be discharged from its duties upon occurrence of any of the following:
- a. when required by law
 - b. by vote of a town meeting or other appointing authority
 - c. at the expiration of a committee's term of office, or any extension thereof
 - d. when the work of the committee is completed

The Town Clerk shall be notified by the appointing authority upon the discharge of a committee.

ARTICLE 7-RECORDS AND REPORTS

- Section 1. All committees of the Town shall cause records of their activities and accounts to be kept in suitable form.
- Section 2. All officers and committees of the Town shall file their annual reports with the Selectmen on or before January 15th of the following year.

ARTICLE 8-PROTECTIVE BY-LAW

Section 1. The Protective By-law of the Town of Duxbury, as published under separate cover in 1944 and approved April 26, 1944, by Robert T. Bushnell, Attorney General, (and amended to date) is made a part of these By-laws.

ARTICLE 9-DOG CONTROL

Section 1. Any person owning, keeping or responsible for a dog shall not allow nor permit it to run at large in any of the streets or public places in the Town of Duxbury or upon premises, other than the premises of such owner, keeper or responsible person, unless the owner or lawful occupant of such other premises grants written permission therefor. No dog shall be allowed or permitted in any public place or street within the Town unless it is effectively restrained and controlled by a chain or leash, unless it is under the immediate and effective control of a handler, or unless it is within and confined to a motor vehicle.

Section 2. This by-law shall not be construed to limit or prohibit the use of hunting dogs during the hunting season, the training of hunting dogs by a qualified person or the conducting of field trials for hunting dogs.

Section 3. It shall be the duty of the Dog Officer, and any Assistant Dog Officer appointed by the Board of Selectmen, to apprehend any dog found running at large and to impound such dog in the Town Pound or another boarding facility. The dog Officer, or impounding officer, shall make a complete record of each impounding in a registry kept for such purpose, which shall contain the following information; breed, color, sex of each dog; together with whether or not the dog is licensed, the license number, if any; and the name and address of the owner, if known.

Not later than three days after such impounding, the owner of an impounded dog, when known, shall be notified by telephone or mail of such impoundment or, if the owner is unknown, written notice of each impoundment shall be posted for three days in one or more conspicuous places in the Town. Notice shall contain a description of the dog and the place of apprehension.

The owner, keeper or responsible person may reclaim the dog so impounded, upon payment of the license fee, if unpaid, and the payment of the charges of impoundment and board, not to exceed two (2) dollars per day, and the costs relevant to such impoundment.

Section 4. Whoever violates the provisions of Section 1 shall be subject to the following fines:

- a. if it is the first offense committed by such person within a calendar year, a fine of not more than \$20.
- b. if it is the second offense committed by such person within a calendar year, a fine of not more than \$25.
- c. if it is the third offense committed by such person within a calendar year, a fine of not more than \$30.
- d. if it is the fourth or subsequent offense so committed in the calendar year, a fine of not more than \$50.

ARTICLE 10-EARTH REMOVAL

Section 1. The removal of soil, loam, sand or gravel from any premises in the Town of Duxbury shall be regulated by the Board of Selectmen of the Town of Duxbury, who shall have authority to issue a permit for such removal as hereinunder provided:

All applications for permits shall be accompanied by exhibits and documentation deemed necessary by the Board of Selectmen for the proper issuance of a permit, which shall include, but not be limited to, the following specific information and supporting documentations:

- a. the location of the proposed excavation
- b. the legal name and address of the owner of the property involved
- c. the legal name and address of the petitioner
- d. names and addresses of all abutting property owners including those across any streets
- e. plan of land involved prepared by a registered surveyor or professional engineer, showing all man-made features, property lines, vegetative cover and the topography by two foot contours and extending 100 feet beyond the limits of the property where the proposed excavation is to take place.
- f. plan of land showing two-foot contours of the site after the proposed completion of the excavation
- g. estimated quantity and type of material to be removed and top soil to be replaced to be calculated by a registered land surveyor or professional engineer
- h. location of disposal site within the Town of Duxbury
- i. proposed form of bond to be used

Section 2. The permit issued by the Board of Selectmen shall state all the conditions imposed including, but not limited to:

- a. the finished level and grading (no slope to exceed a grade of two feet horizontal distance and one foot vertical)
- b. No excavation below the natural grade of any boundary line shall be permitted closer than fifty feet to such boundary. Boundaries of the property and the proposed excavation shall be set on the ground in accordance with Land Court requirements.

- c. the placing of top soil to a depth of not less than six inches, seeding and planting necessary to restore the area.
- d. The applicant agrees by acceptance of the permit to allow the Board access to the property to conduct inspections to determine compliance with the conditions of the permit.
- e. the duration of the removal operation (renewable annually with a hearing)
- f. The construction of necessary fencing and other protections against nuisances may be required.
- g. method of removal
- h. temporary structures
- i. hours of operation
- j. routes of transportation of material
- k. control of temporary and permanent drainage
- l. disposition of boulders, tree stumps and other waste material
- m. vegetation to remain as visual border
- n. posting of security or bond.

Section 3. When such removal is necessitated by reason of excavation for a properly authorized building foundation or related construction work, the Selectmen may waive any exhibits or documentation required in "a" through "n" above, and the provisions of 4 and 5 of this by-law.

Section 4. Any permit for removal of soil, loan, sand or gravel issued by the Board of Selectmen shall automatically expire upon the termination date stated therein. Such permit shall not be issued for more than one year's duration and may be renewed thereafter with a public hearing legally advertised fourteen(14) days prior to the hearing.

Section 5. No permit for removal of soil, loan, sand or gravel shall be issued if such removal will:

- a. endanger the general health or safety or constitute a nuisance
- b. result in detriment to the normal use of adjacent property by reason of noise, dust or vibration
- c. involve work extending within 300 feet of a way open to public use, whether public or private
- d. result in an insufficient vegetative barrier to remain on the property upon completion of the project to prevent view of this project from a way
- e. result in injury or constitute a detriment or hazard to the neighborhood

Penalty Penalties shall be in accordance with Chapter 40, section 21, paragraph 17, as amended. The Board of Selectmen may revoke or suspend the permit at any time if this By-law is violated, disobeyed or not complied with.

Validity The invalidity of any section or provision of this By-law shall not invalidate any other section or provision thereof.

ARTICLE 11-OTHER PROVISIONS

Town Landings

Section 1. No portion of any town landing shall be leased to any private party and no buildings shall be erected or maintained on any town landing except by the Town for public use.

Traffic Rules and Orders

Section 1. Under the authority of Chapter 40, section 22 of the Massachusetts General Laws, the Board of Selectmen shall adopt and, from time to time, amend with the approval of the Massachusetts Department of Public Works, traffic regulations for the Town.

Anti-Loitering

Section 1. No person or persons shall loiter or continue to stand on any sidewalk, way or public place in the Town, so as to obstruct the passage or impede other persons; and any such person or persons shall at once, after being directed by a police officer or constable to move on; and any such person or persons, after being ordered to move by a police officer or constable and failing to do so, may be arrested without a warrant by a police officer or constable.

Section 2. Whoever violates any of the provisions of the foregoing By-law shall be punished with a fine of not less than ten (10) dollars nor more than fifty (50) dollars.

Consumption of Alcoholic Beverages

Section 1. No person shall consume any alcoholic beverages as defined in Chapter 138 of the General Laws while on or upon any public sidewalk, including consumption while in or upon any motor vehicle on such way or sidewalk. All alcoholic beverages being used in violation of this by-law shall be seized and safely held until final adjudication of the charges against the person or persons arrested or summoned before the Court, at which time they shall be returned to the person entitled to lawful possession.

Scenic Roads

Section 1. All public ways shall be designated as "scenic" by virtue of the authority granted by General Laws, Chapter 49, section 15C, as amended.

Public Ways

Section 1. No person shall deposit or leave waste materials, refuse, advertising circulars or materials within a public way. The United States Postal Service is exempt from this Section. Political circulars and materials are also exempt during the campaign to which they apply.

Advertising Materials

Section 1. No person shall deposit or leave advertising circulars or materials on private property if requested not to do so by the owner or occupant of the property.

Transfer Station Permits

Section 1. No fees shall be imposed upon Duxbury residents for the non-commercial use of transfer station permits.

Motion, as amended, carried
Unanimously

ARTICLE 29. Moved and seconded that the town accept the provisions of General Laws, Chapter 44, section 53D, which provides, in essence, that the town may establish a Revolving Fund for the conduct of self-supporting Recreation and Park services, and establish a Recreation and Park Self-supporting Service Revolving Fund, under section 53D.

Motion FAILED

ARTICLE 30. Moved and seconded that action under Article 30 be indefinitely postponed. (administer and construct Phase 1 of the Bikeway Program.)

Motion carried Unanimously

ARTICLE 31. Moved and seconded that the town amend the zoning map and Wetlands Protection District as set forth in Article 31. (applies to lot 090-928-140, to conform with Appeal Board Decision, Case #80-11)

The clerk read the report of the Planning Board

Motion FAILED

ARTICLE 32. Moved and seconded that the town amend the Protective By-law as set forth in Article 32:
Section 502, SCHEDULE OF INTENSITY AND DIMENSIONAL REGULATIONS, by striking the letters and number "DW 10" from the column entitled "Minimum Side yard and Rear yard" in RC Districts and substituting "attached and unattached buildings 15 feet", and by striking the number "5" from the column entitled "Minimum Side yard and Rear yard other" in RC Districts and substituting the number "10 feet" and by adding to the legend

at the bottom of the table: "Other= swimming pools, tennis courts, etc.",
The clerk read the report of the Planning Board.

Motion carried YES 102
NO 3

ARTICLE 33. Moved and seconded that the town amend the Protective By-law as set forth in Article 33:
Section 502, SCHEDULE OF INTENSITY AND DIMENSIONAL REGULATIONS, by amending "Minimum front setback (4) (5) (10)", and by adding in the Footnote section, a new footnote numbered (10) to read as follows: "(10) minimum front setback shall apply to swimming pools and tennis courts."
The clerk read the report of the Planning Board.

Motion carried Unanimously

ARTICLE 34. Moved and seconded that the town amend the Protective By-law as set forth in Article 34. (to add a new section re: storage of unregistered motor vehicles)
The clerk read the report of the Planning Board

Motion FAILED

ARTICLE 35. Moved and seconded that the town amend the Protective By-law as set forth in Article 35: Section 202.2 SUPPLEMENTAL AREAS IN THE RESIDENTIAL COMPATIBILITY DISTRICT by striking the last sentence and adding in Section 703.2 OTHER BUFFER CONSIDERATIONS a fourth sentence to read as follows: "In the case of a residential or institutional structure in existence prior to March 13, 1973, on a tract of land zoned Planned Development District, a buffer shall be provided extending a distance of three hundred (300) feet measured in all directions from the sides of such existing structure, except those areas in a Neighborhood Business District. Within this protective buffer, residential and institutional development shall be allowed as permitted in a Residential Compatibility District under the provisions of this by-law. This buffer may be reduced or waived, upon the written recommendation of the Planning Board, which shall consider any unique historic, architectural or visual qualities of that structure in determining the necessity for protection."
The clerk read the report of the Planning Board.

Motion carried Unanimously

Voted to recess to Monday night at 7:30, this place.

The Moderator called the recessed session to order at 7:30 P.M.

ARTICLE 36. Moved and seconded that the town amend the Protective By-law as set forth in Article 36, with the addition of the following: after the words "had less than fifty (50) feet of frontage", on

line 10 add the words "30,000 square feet of which is upland and a minimum of 40,000 square feet of land area." Section 505 EXEMPTION FOR RECORDED LOTS by deleting the present Section 505 and replacing it with the following: "505. EXEMPTIONS FOR RECORDED LOTS. In addition to the exemptions for recorded lots set forth in G.L. c40A, any lot created prior to March 4, 1950 which at the time of recording or endorsement, whichever occurred sooner, was not held in common ownership with any adjoining land, and had less than fifty (50) feet of frontage and 30,000 square feet of which is upland and a minimum of 40,000 square feet of land area, may be granted a Special Permit, by the Board of Appeals, for use as a site for a single family dwelling provided the requirements in Section 906.2 are satisfied and, in addition, adequate access to the lot is available and maintained for both regular and emergency travel to and from the lot."

The clerk read the report of the Planning Board.

Motion carried YES 108
NO 2

ARTICLE 37. Moved and seconded that the town amend the Zoning Map by rezoning a portion of the Residential Compatability District on the southerly side of Summer Street to Planned Development District 2 all as shown on the "Sketch of land in Duxbury, Mass" dated November 20, 1979, by Lamont R. Healy, Inc., Land Surveyors a copy of which is on file in the Town Clerk's office.
The clerk read the report of the Planning Board.

Motion carried Unanimously

ARTICLE 38. Moved and seconded that the town amend the amended General By-laws as set forth in Article 38, with the following correction: on the last line of Section 3 change ninety days to one hundred and ten days. (changing Town Meeting and Town Elections to May)

Motion FAILED

ARTICLE 39. Moved and seconded that the town amend the Protective By-law as set forth in Article 39. (conversion of single family dwellings to two family dwellings)
The clerk read the report of the Planning Board.

Motion FAILED

ARTICLE 40. Moved and seconded that the town, under Section 107 of the Protective By-law, exempt the storage of school busses, used for the transportation of Duxbury public school students, on the Transfer Station site or the North Hill site from the Protective By-law.

An amendment to delete any reference to North Hill failed.
A handcount indicated the amendment failed YES 40
NO 114

Main motion carried YES 131
NO 25

ARTICLE 41. Moved and seconded that action under Article 41 be indefinitely postponed. (Water Commissioners collect Water Department revenues)

Motion carried by Majority

ARTICLE 42. Moved and seconded that the town appropriate \$1,037,740 to be expended under the direction of the Water Commissioners. for the construction of a 1.8 million gallon standpipe in North Duxbury, with appurtenant water mains of not less than 6" and not more than 16" in diameter, as needed, including within limiting the foregoing, mains in Lincoln and Temple Streets, and to meet the appropriation transfer \$2,740 from the Water Revenue and authorize the Treasurer, with the approval of the Selectmen, to borrow \$1,035,000 under General Laws, chapter 44, section 8 (4) and (5).

An amendment to borrow \$220,000 just for the installation of water mains Failed.

Main motion FAILED

ARTICLE 43. Moved and seconded that action under Article 43 be indefinitely postponed. (funds to implement collective bargaining)

Motion carried Unanimously

ARTICLE 44. Moved and seconded that action under Article 44 be indefinitely postponed. (add money to the Stabilization Fund)

Motion carried Unanimously

ARTICLE 45. Moved and seconded that the town appropriate \$75,000 for the Reserve Fund and to meet the appropriation transfer:

From Article 59 ATM 1978 \$800.51

From Article 47 ATM 1979 \$3697.97 and raise and appropriate \$70,501.52

Motion carried Unanimously

ARTICLE 46. Moved and seconded that the town appropriate and transfer \$1,250,000 from Free Cash to reduce the tax rate.

Motion carried Unanimously

With no more business to come before the Meeting it was VOTED to adjourn SINE DIE.

RECAPITULATION

TOTAL APPROPRIATION\$14,875,456.83

From the tax levy	\$12,332,665.73
From other available funds	856,014.10
From Revenue Sharing	436,777.00
From Free Cash (to reduce the tax rate)	1,250,000.00
	<u>\$14,875,456.83</u>

Attendance:

June 1	518
June 2	348
June 4	159
June 8	210

Respectfully submitted,

Eileen A. Rawson
Town Clerk

SPECIAL TOWN MEETING

Tuesday, August 18, 1981

8:00 P.M.

Duxbury High School Auditorium

St. George Street

The Moderator called the meeting to order at 8:00 P.M. Invocation was given by the Reverend Robert Merry. The meeting joined in the Pledge to the Flag.

The Clerk read the Call to the Meeting and the Return of Service thereof. It was voted to dispense with the reading of the warrant.

ARTICLE 1. Moved and seconded that the town appropriate \$34,000. to fund the collective bargaining agreement with the American Federation of State, County and Municipal Employees, AFL-CIO, Council 41, Local 1700, for the Fiscal Year commencing on July 1, 1981; and to meet this appropriation, the town transfer \$8,500 from Water Revenue and raise \$25,500 from the tax levy.

Motion carried by majority

With no more business to come before the meeting it was voted to adjourn Sine Die.

Respectfully submitted,

Eileen A. Rawson
Town Clerk

SPECIAL TOWN MEETING

Monday, November 9, 1981

at 7:30 P.M.

Chandler Street School Cafetorium

Chandler Street

The Moderator called the meeting to order at 7:50 P.M. Invocation was given by Janet Hess, Pastor of the West Duxbury United Methodist Church. The meeting joined in the Pledge of Allegiance.

The Clerk read the call to the meeting and the return of service thereof. It was voted to dispense with the reading of the warrant. The Moderator announced that Mr. David Tenney had been sworn in as Assistant Moderator and he will be handling the voters in the adjoining gymnasium. It was voted to allow the following non-voters to speak should the occasion arise: Ronald Gerhart, Marjorie McNeil, Jennifer Hall and David Lee Turner, Town Counsel.

ARTICLE 1. Moved and seconded that the town rescind \$650,000.00 of the appropriation voted under Article 46 in the warrant for the Annual Town Meeting, affirm a portion of the appropriation from Free Cash to reduce the tax rate(\$600,000.00)and transfer thereby \$650,000.00 back to Free Cash.

The following amendment was moved and seconded: that the town rescind the vote under Article 46 in the warrant for the Annual Town Meeting, provide no Free Cash, and transfer \$1,250,000. back to Free Cash.

The call of the voice vote was challenged and a hand count indicated the amendment carried YES 592 NO 578.

The main motion as amended carried YES 599 NO 545. Article 1 completed at 9:45 P.M.

ARTICLE 2. Moved and seconded that the town raise and appropriate \$4,617.06 to pay unpaid bills of a previous year which may be legally unenforceable due to the insufficiency of an appropriation therefore, as follows:

Joseph DiNatale	\$ 70.96	General Work Clothes	\$ 102.00
Barbara Maluchnik	10.00	Autocraft	221.45
Edward Arnold	10.00	Long Point Marine	133.50
Duxbury Clipper	24.00	Meidinger	1,000.00
Isabel C. Brennan	3,045.15		

Motion carried Unanimously

ARTICLE 3. Moved and seconded that the town accept General Laws, Chapter 71, section 17A.

Motion carried Unanimously

ARTICLE 4. Moved and seconded that the town accept General Laws, Chapter 44, section 53E.

Motion FAILED

ARTICLE 5. Moved and seconded that the town amend Article 11 of the General By-laws of Duxbury by adding a new part entitled: FEE SCHEDULE, a copy of which is on file in the Town Clerk's office, which new part is incorporated herein by reference.

Motion carried by majority

Article 6. Moved and seconded that the town accept General Laws, Chapter 90, sections 20A $\frac{1}{2}$, 20C, 20D, and 20E, added by section 115 of Chapter 351 of the Acts of 1981.

Motion carried by majority

ARTICLE 7. Moved and seconded that the town raise and appropriate \$68,000. to be expended under the direction of the Director of the Department of Lands and Natural Resources, for the spraying of gypsy moth larvae.

Motion carried by majority

ARTICLE 8. Moved and seconded that the town accept General Laws, Chapter 83, sections 16A through 16F, inclusive.

Motion carried by majority

ARTICLE 9. Moved and seconded that action under Article 9 be Indefinitely Postponed.

Motion carried Unanimously

With no more business to come before the meeting it was voted to adjourn Sine Die.

RECAPITULATION

Total APPROPRIATION\$72,617.06 .

From the tax levy \$72,617.06

Attendance 1172.

Respectfully submitted,

Eileen A. Rawson
Town Clerk

MARRIAGES RECORDED IN DUXBURY IN 1981

January		
17	Robert L'Hommedieu Miller of Marshfield and Jacqueline (Bailey) Smith of Duxbury	
31	Peter W. Goggin of Duxbury and Theresa Ann Quinn of Duxbury	
February		
7	Howard Alan Newman of Brighton and Carol Janice Enemark of Weymouth	
14	Allan G. Brooks of Duxbury and Linda M. Seiders of Duxbury	
14	Mark Stephen Benton of Hanson and Cynthia Diane Hawes of Duxbury	
28	Donald Stephen Anderson of Duxbury and Gail Macdonald of Scituate	
March		
7	Peter Briggeman of Duxbury and Maureen Sheehan of Duxbury	
April		
4	Barry E. Stamper of Duxbury and Maureen A. Mooney of Duxbury	
May		
9	Bruno Paoletti of Duxbury and Brenda (Port) Luckay of Duxbury	
16	Allen Craig Eddy of Northboro and Leslie Lynn Buscemi of Ohio	
16	Steven N. Donaldson of Duxbury and Nancy L. Larsen of Hingham	
23	Donald M. Linde of California and Terry Bernardic of California	
June		
6	David B. Cheney of Duxbury and Melodie A. Mullaney of Duxbury	
6	William R. Whitehouse Jr. of Duxbury and Kathryn J. Hackett of Duxbury	
6	Frederick C. Griswold of Duxbury and Alice E. Thomas (Caron) of Duxbury	
7	Charles B. Wyman Jr. of Duxbury and Ann M. Galvin of Whitman	
13	F. William Driver III of Duxbury and Deborah L. Harris of Duxbury	

June		Jeffrey A. Aghjayan of Duxbury and Linda C. Marshall of Natick
14		Dana V. Brackett of Duxbury and Susan Lynne Rogers of Duxbury
20		Andrew James Haskell of Arizona and Jacqueline Marie Oates of Duxbury
20		Timothy Alan Morphy of California and Catherine Voorhees Reppert of California
21		Jeffrey W. Rice of Maryland and Lisa Anne Sperry of Maryland
27		J. Matthew Hauber of Duxbury and Muriel L. Pittsley of Duxbury
27		Arthur T. Little of Rhode Island and Barbara (Goddard) Coulter of Duxbury
27		Thomas Martin Hansen of Duxbury and Gail Marie Johnson of Salem
28		Donald F. Dowd of Duxbury and Marcia (Dole) Gould of Duxbury
July		
18		Mark Douglass Herman of Duxbury and Pamela Jane Gill of Duxbury
18		Wilson H. May of Duxbury and Elsie E. Congalton (Stauffer) of Duxbury
19		David Clark Fredenburg of Virginia and Shelley Truesdale Hunt of Duxbury
25		Bryce Blair of New Jersey and Kathi-Jane Hopkins of Duxbury
25		Elwin N. Burdick Jr. of Marshfield and Debra L. Boeckel (Roberts) of Marshfield
29		John M. Bellinger of Duxbury and Mary L. Karelis (Gelbstein) of Duxbury
31		Dennis Burton Symmonds of Duxbury and Leslie Anne Lormer of Sandwich
August		
1		James Edward Mehegan of New Hampshire and Diane Eileen Flanagan of Duxbury
1		Michael A. Pinto of Carver and Nancy Leone Larson of Duxbury
2		James E. Heinert of South Dakota and Irene M. Caleskie of South Dakota
2		Rick Gerard Maglich of Florida and Janet Louise Antonellis of Duxbury
8		Daniel Joseph Corcoran of Hingham and Lisa Blair of Duxbury
15		Joseph S. DiNatale of Duxbury and Mary G. Drummey of Duxbury
15		Robert Butler of Halifax and Tammy Chalmers of Duxbury
15		Thomas Andrew Hutchinson of Duxbury and Teresa Beth Churma of Duxbury
22		Kenneth H. Ovens Jr. of Duxbury and Janet K. Quigley of Duxbury

August		Jesse William Markham Jr. of Maine and Darcy Hartmann of California
22		Seth Nathan Beroz of Woburn and Sabrina Teasdale Abbott of Duxbury
23		Edward J. Moran Jr. of Yarmouth Port and Margaret A. Ozek of Hyde Park
29		Randall A. Carbone of Duxbury and Patricia Ann Sampson of Duxbury
29		James Michael Murphy of Duxbury and Katherine Ann Asnault of Duxbury
29		Robert Thomas Cusack Jr. of Hingham and Elizabeth Patterson of Marshfield
September		
11		Roy J. Marini Jr. of Duxbury and Mary Jane Vitale of Plymouth
12		Jeffrey B. Palmer of Pennsylvania and Sherrie A. Hlousek of Kingston
12		Mark F. Mesinger of New York and Judith B. Hersh of New York
12		Richard P. Connolly of Idaho and Sandra M. Luckey of Idaho
13		Wellington F. Anthony of Duxbury and Elaine Garland of Duxbury
19		Richard B. Patton of Maine and Jane D. Hieblinger of Duxbury
25		William A. Doyle Jr. of Duxbury and Ruth E. Brady (Roach) of Duxbury
October		
3		Craig M. Bloodgood of Duxbury and Shannon M. Button of Duxbury
5		Francis L. Foley Jr. of Duxbury and Maria Farro of Duxbury
9		John M. O'Donnell Jr. of Duxbury and Maureen Ryan of Duxbury
10		Mark Emanuel Sheehan of Weymouth and Amy Elizabeth Bandarra of Norwell
10		Nathaniel Simkins III of Framingham and Lynda Mastrogiovanni of Framingham
10		James Nelson Sayce of Duxbury and Lauren Lentz (Stiller) of Duxbury
17		Edward L. Homsy of Dorchester and Karen M. Williams of Duxbury
17		David M. Threash of New York and Dianna M. Monteiro of Duxbury
November		
6		Sidney K. Ferrell of Duxbury and Heidi M. Costa (Olderich) of Duxbury
7		Kevin S. Loring of Duxbury and Jeneen R. Bice of Duxbury
7		Ronald T. Jones of Duxbury and Sandra Jean Burdick of Duxbury
28		Peter L. Robinson of California and Diane E. Calnan of California
28		David H. Wells of Duxbury and Rebecca R. Stahl (Reynolds) of Duxbury
December		
5		Robert J. Uhlendorf of Weymouth and Maureen A. Williams of Duxbury
5		William H. Pletsch of Plymouth and Jacqueline P. Jackson (Villa) of Duxbury
31		Nicholas Holden Gilbert of Duxbury and Karen Esther Anderson of Duxbury

BIRTHS RECORDED IN DUXBURY IN 1981

Names of Parents
(Maiden Name of Mother)

Name of Child

*Received too late for inclusion in 1980 Town Report:

*August
1

Emily Sarah Krause

Robert Scott and Kathleen (Shannon)

*November

Regina Kathleen Foley
Jacob Cottingham MacDonagh
Kristen Elizabeth Branch

Joseph William and Karen Adele (Thomas)
Anthony John and Deborah Jane (Moeller)
Peter Emerson and Dianne Elizabeth (Behn)

*December

Laurie Catherine Driscoll
Tricia Jean Kwiatkowski
Eric Michael Damon
Lydia Rae Gunnarson
Marjorie Conal Gallagher
Jean Elizabeth Kennedy
William Michael Ruprecht Jr.
Bryan Charles Sawler

Kenneth James and Carol Lee (Bakeman)
Francis Peter and Nancy Ellen (Bronniche)
David Grant and Melinda Carol (Kupperstein)
Robert Allen and Patricia Ann (Burgess)
Barry Paul and Marjorie Elvera (Cicchini)
David Edward and Frances Maureen (Guilderson)
William Michael and Linda Marie (Martin)
Russell Arthur and Janice Ann (Bower)

January

4 Kathryn Elizabeth LeFevre
5 Justin Tyler Whitcomb
6 David Phillips-Eaton Bosworth
9 Paul David Webber
26 Thomas Kevin Garrity Jr.
29 Gerald Adam Berberian Jr.

Paul Kenry and Susan Blakeley (Luettgens)
Wayne Douglas and Michele Marie (Kerrigan)
Jonathan Walton and Marilyn Louise (Eaton)
Theodore Paul and Loren Joan (Eicoff)
Thomas Kevin and Barbara Joan (Ferguson)
Gerald Adam and Marlene Poli (Sheahan)

February

2 Timothy Travis McCoy Fuller
3 Jason Eric Kirchick
4 Meaghan MacCune Aucoin
6 Cameron McLean Duffy
9 Corey Christopher Chantre
9 Timothy Robert Dacey
10 (Baby Boy) Cressman
16 Anne Brooks Flynn
17 Deirdre Walsh Catani
18 Jaime Daunt Phalen
21 Jacqueline Beth Daley
24 Julie Anna Spolidoro
26 Kimberly Ann Robbins
27 Vincent Grant Simmonds
28 Amy Marie Rollins

Timothy and Janet Lidwine (McCoy)
Allen Irwin and Patricia Helen (Methot)
Joseph Francis and Maryanne T. (MacCune)
John Christopher and Donna (McLean)
Thomas James and Evelyn Louise (Barbosa)
Robert Joseph and Agnes (Connolly)
Peter Tompkins and Deborah Ann (Price)
Theodore John Michael and Nancy Ruth (Peterson)
Carl Dino and Maureen (Walsh)
James Scott and Rosemary (Boland)
Frank Michael and Elizabeth (Shirley)
Paul Brock and Barbara Jeanne (Connell)
Bruce Perry and Barbara Elaine (Williams)
Vincent Edward and Karen Ruth (Hurlbert)
Donald Joseph and Carol Ann (Fraser)

March

4 Steven Robert DiRamio
5 Adam Staton Pace
13 Katelyn Mae Remhoff
16 Craig Richmond Dwyer
17 Alexis Courtney Dwyer
18 Michael James Landers
20 Andrew James Dormady
24 Kelly Anne Boucher
25 Meghan Lee Anthony
27 Alison Erin Lackey
28 Vincent Clay Rotolo
29 Nathaniel David Hibler

Robert Michael and Lydia Ann (Tomasi)
Jeffrey Paul and Joyce Irene (Dugan)
Kenneth Allan and Mary Angela (Billia)
John Edward and Marion Helen (Richmond)
John and Virginia Frances (Ross)
Thomas Edward and Susan Amy (Loeb)
Michael Leo and Patricia Catherine (Landon)
Thomas Bernard and Nancy Lee (Tellin)
John Michael and Jean Frances (Spolidoro)
Woodrow Brian and Elaine Frances (Donnelly)
Clay Alan and Patricia Marie (Shamon)
Alfred William and Cynthia Jane (Murphy)

April

2 Michael Galbraith Morse
11 Kimberly Ann Sjostedt
11 Francis Patrick Sullivan III
12 Kang Zova Her
17 Carrie Elizabeth Luckey Fontaine
22 Kateri Elizabeth Biggs

Richard Harding and Mary Sheila (Houghton)
John Mansfield and Catherine Simons (Gauvin)
Francis Patrick and Stephanie Ann (Barton)
Pang Ying and Lou Wang Shova (Thao)
Philip Bruce and Patricia Joanne (Luckey)
John William and Marie Agnes (McDevitt)

May

2 Dayton Scott Irwin
4 Brian Andrew Verkaart
6 Georgia Lyle Young
11 Donne Ireland Shuster
17 Cynthia Suzanne Pierce
26 Kate Daley Gallagher
27 Stephen Joseph Hopkins
28 Kerry Marie Hollingworth

June

5 Wesleigh Elisabeth Langeland
6 Angelos John Hazangeles
11 Sarah Lincoln Kemball
12 Jeffrey McLean Woodruff
17 Peter Mayo Robinson
18 Andrew Michaels Smith
20 Erica Kristin Lee
24 Maureen Elizabeth Dillon
24 Jina Vincent Bradford McCann
29 Amber Southard Forcier

July

4 Kristen Melanie Karapetian
6 Katherine Ebert Perry
6 Zachary Michael Partain
10 Tariq Abdul Khaaliq Mahmoud
10 Tedra Heidenreich
14 Alexandra Stewart Denniston
19 Thomas Cocklin Marples
20 Brian Carr Fahey
22 Charles Crane Savicki
25 Kelly Rae Flood
26 Halsey Blair Ormiston
30 Janessa Elizabeth Rempala
31 Timothy Harrigan Rogan
31 Timothy McAndrew Drain

Clayton Scott and Lisa Ann (Cruse)
Wesley Howard and Barbara (Fay)
Carter Alexander and Robin Mary (Nelson)
Peter and Julie Dawn (Jepson)
Charles Clinton and Cynthia Sue (Youngs)
Richard Russell and Deborah Ann (Daley)
Roland Gage and Leslie Lees (Morris)
Kenneth Peter and Carol Marie (Flaherty)

Alan Wesley and Linda Anne (Yacobian)
John A. and Kalliopi A. (Angeles)
Frederick Charles II and Helen Lincoln (Fowler)
Jay Montgomery and Elizabeth Preston (McLean)
Kim and Marjorie (Mayo)
Robert Joseph and Lisa Ruth (Michaels)
William Franklin II and Susan Marie (Rawding)
Dennis Dale and Claire Maureen (Linnehan)
John Carroll and Julia Winsor (Thomas)
George Ernest and Gayle Ellen (Southard)

George and Meline (Khodjian)
Edward Franklin III and Carol Ann (Ebert)
Samuel Richard and Deborah Catherine (Mank)
Abdul Jaami and Claudette Phyllis (Melanson)
Theodore Emile III and Holly (Warren)
Brackett Badger and Kathleen Bowles (Foley)
Lynn Whitworth and Sarah Theresa (Mrsich)
John Gerard and Patricia Ann (Carr)
James Matthew and Donna Ruth (Roby)
Glenn James and Julie Beth (Chandler)
Peter Anthony and Perry Halsey (Patten)
Steven John and EvAnn (Butler)
Mark Francis Xavier and Maeve Patricia (Harrigan)
David Arthur and Deborah Cooper (Black)

August

2 Meghan Sara Richter
 3 Shannon Kathleen O'Brien
 7 Patrick Michael Petronelli
 14 Christopher Michael Zappala
 15 Elizabeth McFarlane Lutz
 18 Gregory Mark Mervos
 19 Myles John Daley
 19 Jonathan Martin Bellinger
 19 Elizabeth Amory Loring
 23 Daniel Alexander Zaccardi
 23 Evan Karl Andersen
 23 Alexander Martin Borsje
 26 Christopher James Wason
 28 Sean Michael Milliken

Dale William and Gayle Susan (Webster)
 Gerald Joseph and Patricia Ann (Hyder)
 Paul Nicholas and Deborah Anne (Grant)
 Matthew Gene and Elizabeth (Mork)
 P. Kenneth and Cathleen A. (Brown)
 Robert Evers and Phyllis Eileen (Gantz)
 Paul William and JoAnn (McKenna)
 John Martin and Mary Lisa (Karelis)
 Robert Wyatt and Elizabeth (Madeira)
 Richard Joseph and Jutta Stefanie (Spiessl)
 Nels Frederick and Jennifer Hinckley (Johnson)
 Hendrik Jan and Anne Marie Theresa (Bertolozzi)
 Phillip James and Christine Brenda (Thompson)
 Paul Stephen and Corinna (Minar)

September

7 Kelly Ann Dougharty
 8 Seth Melvin Gauley
 10 Mark Andrew Lindholm
 13 Michael Edward Doten
 13 Sara Bradley Trayser
 18 Meredith Philbrick Barrett
 18 Stephanie Lynn Leighton
 24 Emily Anne Colangelo

Mark LeRoy and Dianne Lynn (Cleckner)
 Melvin George and Marjorie (Coon)
 Carl Eric and Susan Ruth (Welt)
 Edward T. and Caroline J. (Santamaria)
 Malcolm Lewis and Susan (Bradley)
 Bruce Edward and Judith Ann (Tremblay)
 Joseph Pereira and Mary Anne (Stauff)
 Ralph Paul and Christine Louise (Gill)

October

1 Molly Anne Elizabeth Sjoberg
 3 Peter John Gauthier
 5 Karie Jordan Titus
 7 Adam Maxwell Brustin
 9 Robert Charles Whitten III
 9 Cameron Van Brunt MacCardell-Fossel
 11 Joseph Michael Leonard
 13 Laura Fairchild Magnussen
 14 Lindsey Taylor Starr
 17 Spencer John Balboni
 17 Trevor Matthew Balboni

George Edward and Linda Ann (Flenker)
 John Joseph and Denise Marie (O'Brien)
 Peter Hegeman and Faye (Jordan)
 Steven Allen and Mary Louise (O'Neill)
 Robert Charles II and Laura Marie (Amendolare)
 Peter Van Brunt and Leslie Hart (MacCardell)
 William Somerby and Margaret Mary (Millis)
 David Russell and Nancy Fairchild (Haskell)
 Richard Harry and Diane Marie (Reynolds)
 John Nelson and Kathleen Ann (Reid)
 John Nelson and Kathleen Ann (Reid)

October

17 Courtney Melissa Dinan
18 Todd Daniel Olson
26 Andrew Charles Del Regno
31 Meredith Anne Eddy
31 Scott Douglas Kosack

Edward Benedict and Mary Agnes (Leary)
Peter Sanborn and Joan Louise (Marcotti)
Victor Richard and Theresa (Mannino)
Allen Craig and Leslie Lynn (Buscemi)
Donald Edward and Roberta Louise (McCarthy)

November

1 Nathan James Marconi
3 Eric Bengtz Valentine
8 Paul Anthony Morrison
8 Brian Christopher Maki
10 Alexander Stephen Merry
10 Lindsay Marie Guitarr
14 Charles Wilson LaLiberte
16 Timothy Michael Hajjar
22 Lauren Elizabeth Pisco
30 Charles Benjamin Armour

Robert Andrew and Virginia (Dukes)
Page Climenson and Lanci Elaine (Bengtzt)
Paul Tracy and Susan Ann (LaGreca)
Gary Michael and Eileen Catherine (Shippee)
John Edwin and Christine Anne (Lougee)
Dennis Craig and Candace Marie (Young)
Thomas Charles and Elizabeth Ann (Stahler)
Peter Koury and Suzanne Elizabeth (Poirier)
Joseph Alfred and Marilynn Anne (Regan)
Donald Martin and Maxene Rose (Minsk)

December

4 Niklas Cole Tower
11 Philip Roger Langlois
14 Sarah McKenzie Dunn
17 Brendan Patrick Clougherty
19 Suzanne Leigh Manning
28 Peter Edward Pauli

David Shupp and Beeke Marie (Sell)
Roy Joseph and Claire Ann (Ford)
Dan Terrill and Laura Jean (Walker)
William Patrick and Gail Elizabeth (Garland)
Timothy Richard and Carol Ann (Butterworth)
Peter Leonard and Susan Lee (Schauman)

DEATHS RECORDED IN DUXBURY IN 1981

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Names of Parents</u> (<u>Maiden Name of Mother</u>)
*Received too late for inclusion in 1980 Town Report:			
*December 10	Stephen Tyler Case	22	Peter T. and Lucy (Wright) Case
*December 10	Nancy (Rollins) Youse	57	John and Gertrude (Tripplet) Rollins
January			
3	Daniel Johnson	90	Daniel and Catherine (Smith) Johnson
8	Alfred Gerald Govoni	70	Sabastion and Angeline (Verdelli) Govoni
17	Andrew Warren Washburn	82	George B. and Alice (Robinson) Washburn
25	Mildred L. Washburn (Chandler)	73	Parker B. and Sarah E. (Gilman) Chandler
25	Dorothy M. Roush	73	William and Annie (Clancy) Roush
31	Elisabeth W. Sears	66	Wallace P. and Lydia C. (Hartwell) Sears
February			
7	Esther (Harney) Hannan	90	Patrick J. and Esther (Grady) Harney
15	Gertrude I. Sampson (Weatherbee)	91	Alexander and Elizabeth (Murdock) Weatherbee
20	Anne E. Shedd (Ebbert)	64	Frank B. and Mary M. (MacMillan) Ebbert
23	Sarah Edna Reed (Porter)	85	George A. and Lillie (Walker) Porter
March			
4	Peggy G. Greene (Govern)	81	George and (Unknown) Govern
6	Laurie G. Frazier (Gorham)	30	Ralph and Carolen (Bearce) Gorham
13	David L. Patten	86	Charles C. and Florence (Mayhew) Patten
15	Charles D. Flynn	86	Edward and Katherine (Garvey) Flynn
17	Robert F. Burchill	36	William and Mary E. (Monahan) Burchill
18	Mary L. Barron (Lanigan)	85	Andrew M. and Catherine (O'Connor) Lanigan
22	Bradley S. Ringquist	23	Alden E. and Marian (LaFonte) Ringquist
30	Tammy Lin Chantre	18	Thomas J. and Evelyn L. (Barboza) Chantre

April			
2	Peter Sherman Barker	45	Oliver L. and Frances (Love) Barker
3	Gordon A. Littlefield	83	Aaron H. and Jessie W. (Unknown) Littlefield
13	Margaret R. Stiles (McLeod)	70	James H. and Catherine (McManus) McLeod
22	Faneuil Adams	82	Edward B. and Rebecca (Ames) Adams
28	Carl J. Santheson, Jr.	75	Carl J. and Ellen (Osterburg) Santheson
29	John W. MacArthur	80	(Unknown) and Mary (Unknown) MacArthur
May			
26	Edwin Palmer Leonard Jr.	78	Edwin P. and Lillian (Siggins) Leonard
26	Milton Weeks Heath	80	Charles H. and Cora (Weeks) Heath
June			
2	A. Nathaniel Pierce	66	Alvah Henry and Helen (Claflin) Pierce
7	William B. Stearns	80	William B. and (C.N.B.L.) Stearns
10	Ralph J. Taylor	31	Ralph D. and Catherine (Cooke) Taylor
13	John Kostigen	91	(Unknown) and (Unknown)
17	Anne L. Colbert	75	Patrick J. and Annie (McCarthy) Colbert
23	Agnes Campbell Cattell (Matzinger)	79	Herman G. and Mary (Andrews) Matzinger
23	Betty Mary Cramer (Hebard)	58	James C. and Bertha (Drake) Hebard
24	Andrew Lester Riso, Jr.	65	Andrew L. and Josephine (Zito) Riso
26	Alton Hall Cummings	98	Frederick and Susan E. (Snow) Cummings
July			
5	John M. Andrade a.k.a. Andrews	81	Jack and Marsha (Unknown) Andrade
5	Lucius A. Peterson	78	Lucius A. and Elizabeth (Soule) Peterson
7	Renee M. Chalmers	20	George and Rita M. (Shamon) Chalmers
9	Frederick William August Jordan	90	William and (Unknown) Jordan
10	John H. McCarthy	82	John H. and Ellen (Fopiano) McCarthy
13	Chester W. Nichols	94	Herbert E. and Clara E. (Swain) Nichols
18	Richard Q. Mulhall	46	Walter R. J. and Mary E. (Lyons) Mulhall
31	Marilyn L. Richardson (Lucey)	55	Francis G. and Harriett (Kinney) Lucey
12	Dorothea Arnold (Pratt)	78	Stephen F. and Lena (Beals) Pratt

August

1	Howard M. Goding	88	George P. and Abbie Foster (Gifford) Goding
1	Mary M. Blanchard (Cassidy)	61	John J. and Irene (McViker) Cassidy
20	N. Joan Hall (Whorf)	57	Kenneth S. and Mildred E. (Merritt) Whorf
21	Francis T. Spellman	66	Thomas and Annie (Sullivan) Spellman
22	Edmund Roslyn Dewing	89	Benjamin B. and Lora I. (Hindman) Dewing
23	Alexander M. Borsje	16 hrs.	Henk and Anne M. (Bertolozzi) Borsje
26	Sarah Corina Price (Barton)	84	William W. and Mary E. (Gardner) Barton

September

28	Gladys K. West (Gibson)	76	Charles R. and Emma (Tate) Gibson
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October

4	Russell L. Doyle	64	Albert L. and Sarah (Green) Doyle
4	Jennie Ann Symmons (MacDougall)	71	Angus and Katherine (Unknown) MacDougall
6	Emile P. Mettetal	68	Edmund and Aline (Beley) Mettetal
11	Constance R. Pynn (Roy)	53	Robert and Mary Lydia (Keyes) Roy
12	Edward Lawrence Maguire Jr.	56	Edward L. and Helen (Anderson) Maguire
15	Harry Richard Neville	84	James and Louise (MacFarlane) Neville
18	James Lawrence Proodian	20	James A. and Anne Cecile (McKendry) Proodian
20	William Quinn	88	John and Mary (Kiley) Quinn
22	Christine Hood Ulmer (Denham)	90	Elliot F. and Ruth (Tirrell) Denham
28	Richard B. Locke	84	Clarence and Annie (Whitmore) Locke

November

5	Dorothy L. Flegal (Palmenberg)	75	Oscar W. and Elsa (Von Ramdohr) Palmenberg
27	Mary L. Webb (Helphard)	90	John and Mary (Unknown) Helphard
29	George H. McElroy	72	George J. and Helen (Higgins) McElroy

December

1	William Maurice Tibbetts	59	Albert and Ellen (Fitzgerald) Tibbetts
3	Clara A. Hertel (Freeman)	90	Melvin J. and Ellen (Clark) Freeman
16	Dorothy C. Hughes (Nyhan)	80	John J. and Theresa A. (Carroll) Nyhan
16	Chester R. Lincoln	61	Charles and Isabelle (Scahill) Lincoln
20	Minnie B. Fignic (Burke)	92	John W. and Lenore M. (Eaton) Burke
22	Karen Lynn Burton	17	Joseph and Irene C. (Senkel) Burton

Report of

Departments

and

Committees

REPORT OF THE BOARD OF HEALTH

To the Honorable Board of Selectmen:

The Board of Health of the town of Duxbury, acting under the General Laws of Massachusetts and the Town Rules and Regulations, is empowered to preserve and protect the public health. In accomplishing this task the Board oversees clinics, employs a Registered Sanitarian and funds contract services such as mosquito control, nursing and school dental health.

Wastewater treatment is still a concern of the Board. The Board and its consultant, M. Anthony Lally Associates, continue to negotiate with State and Federal officials for review and approval of the Wastewater Treatment Facilities Plans submitted in 1980. The outcome is still pending.

The Board's Sanitarian witnesses percolation tests, reviews sewage disposal plans, inspects sewage disposal system installations, reviews plans for major developments, inspects recreation camps, restaurants and other food services and responds to citizen complaints.

Individual sewage disposal summary:

a. Plans for sewage disposal reviewed and approved	106
b. Sewage disposal permits issued	157
c. Sewage disposal systems inspected	125
d. Soil examinations and percolation tests	247

Mosquito Control has been changed from South Shore Mosquito Control Commission to the Plymouth County Mosquito Control Commission. This was done by a vote of town meeting. It is anticipated that the town will receive a more effective program of mosquito control.

Contract services are provided by the Plymouth Community Nurses Association. These include Health Counseling for all ages; Communicable Disease program which includes a tuberculosis skin-testing program and immunizations consistent with the recommended practices of the Massachusetts Department of Public Health; and Well-Child conferences which included premature and infant visits and follow-up.

Respectfully submitted,
Ralph W. Borjeson, Chairman
Donald M. Muirhead, Jr., M.D.
Janet P. Peterson, R.N.

REPORT OF THE ENGINEERING ASSISTANT

To the Honorable Board of Selectmen and the Residents of Duxbury:

The engineering services provided by this office have been directed to support the construction of in-house projects and to provide those plans, specifications and construction management assistance required for outside contracts. Those projects accomplished this year include the Reconstruction of the Retaining Wall at the Bluefish Culvert, the Major Road Resurfacing Program and the Hauling and Disposal of Waste at the Transfer Station.

Projects currently under study and design include sidewalks at Hall's Corner; reconstruction of Depot Street, Lincoln Street and Puritan Way; structural repairs to the Powder Point Bridge; and painting and siding repairs at the Transfer Station. Extensive research is continuing in the areas of energy conservation, recycling of wastes, alternatives to our solid waste disposal operation, and asphalt reclamation and recycling. New technologies and state of the arts programs are being considered to provide the best for the least.

Respectfully submitted,
Paul A. Brogna, P.E.
Engineering Assistant

REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen and the Residents of Duxbury:

The year 1981 proved to be a very progressive one for this department and for the Town in general. In spite of constraints imposed upon us by Tax Cap Legislation and Proposition 2½, we continued to function and completed many programs and projects in the areas of maintenance, repair and new construction. In view of a sagging economy and increased costs for labor and material, we continued to push forward effectively and efficiently.

Our annual problems associated with poor surface drainage in many areas of Duxbury were alleviated in some areas and minimized in others. We are continuing to improve the drainage systems; however, this process is a long, uphill battle. Through the efforts of our engineering personnel, many areas were surveyed and new systems were designed in the following areas: Birch Street, Cross Street, Eagles Nest Road, Elm Street, Franklin Street, Summer Street, Temple Street, Washington Street and Union Bridge Road. As of this time these systems have been constructed and are functioning very successfully.

The Powder Point Bridge continued to receive its annual maintenance and some new construction. Recent structural inspections have indicated a continued wear and tear and deterioration of many structural timbers. Although we completely reconstructed a forty (40) foot span this past Fall, a more extensive effort will be needed starting in 1982 to rebuild additional sections. It is our objective to rebuild about 160 feet annually. This program should

provide us with a sound structure capable of withstanding its design loads and also allowing safe access to Duxbury Beach. This Department now has the full capability to perform all construction work with in-house personnel and equipment, thereby accomplishing all work at the lowest cost.

The waterfront activities program received expensive support. A storm in October, 1980 severely damaged three (3) of the floats located at the Town Pier on Mattakesset Court. Two (2) floats were completely rebuilt while the third was salvaged and repaired as needed. Other areas of the pier received their normal maintenance and repair.

In the areas of roadway reconstruction and resurfacing, our attentions centered on both paved streets and many graveled roads. A large section of Temple Street and part of Laurel Street were reconstructed and paved. Over in the Beach area, off Gurnet Road, the graveled ways were rebuilt and oiled as the final completion to the restoration of roads from the sewer project.

A concerted effort in the area of vehicle maintenance was exerted this year especially with those vehicles and pieces of equipment tasked with the snow removal operations. Road salt takes a toll on the rusting of metal surfaces and our sanders and plows must be sandblasted and repainted annually. With the spiraling costs of purchasing vehicles and specialized equipment, we must preserve and maintain our fleet as long as it is practical.

Other tasks completed included guardrail painting and replacement, structural and masonry repairs to culverts and other drainage control devices, and roading and pavement markings.

We would like to thank the full-time and seasonal employees of this department and those of other departments who support our operations for their continued assistance and confidence. Without this invaluable dedication our progress and accomplishments would not have been what they were. Also to those contractors who daily support the Town and those who unselfishly provide for efficient snow removal services, we thank you.

Respectfully submitted,
Paul A. Brogna, P.E.
Engineering Assistant

REPORT OF THE TRANSFER STATION

To the Honorable Board of Selectmen and the Citizens of Duxbury:

As the population of Duxbury continues to grow, so does the volume of solid waste that is delivered to the Transfer Station. During this year the tonnage of refuse that went through the main compacting system increased just about 4%. This increase percentage wise very closely equals that of 1980.

The recycling program has also grown. While these volumes increase, we still feel that there is a definite financial savings with additional material to recycle. With just a little extra effort to separate the trash, we can further increase the volume in recycling the goods while reducing or controlling the trash that is in fact transferred out of Town.

The revenues generated by the Transfer Station have been reduced because of outside factors. Residential stickers that were \$2 per vehicle jumped to \$10; however, Town Meeting action eliminated all residential fees. Also, due to a slowdown in the economy, the demand for recyclable goods has diminished. This has severely curtailed the amount of money that we receive. Business and commercial fees have been revised and adjusted upward.

Projects are currently under study and design to improve and preserve the facility. Contracts to paint the structural members of the two buildings and to replace damaged siding should aesthetically enhance the appearance and extend the useful life of the structures.

Respectfully submitted,
Paul A. Brogna, P.E.
Engineering Assistant

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen:

The following is a report of the Fire Department for the year 1981:

Auto fires	24
Rescue Calls and Auto Accidents	606
Building fires and related	96
Woods and grass fires	56
Miscellaneous fires	243
Mutual Aid Calls	9
Miscellaneous Emergencies	22
Details	77
False Alarms	19
	<hr/>
	1152

The two stations are in good repair, needing only continuing maintenance and some cosmetic care that can be done by the fire-fighters on duty.

Our main concern is the one first line engine that needs refurbishing. An article will be in the warrant for the annual Town Meeting concerning this piece of apparatus.

This past year, due to the energy crunch, we have seen many partition and chimney fires. Many fireplaces and chimneys were installed for cosmetic purposes and will not take the continuous heat of a wood stove. Use caution and know the capabilities of your chimney before constant use.

Respectfully submitted,
Howard M. Blanchard, Chief

REPORT OF THE CIVIL DEFENSE DIRECTOR

To the Honorable Board of Selectmen:

During the past year considerable time was spent revising the Radiological Response Plan and attending meetings relative to the plan. In the future, warning systems will be installed in the towns within a ten mile radius of Pilgrim I.

Regular Civil Defense meetings, seminars and activities were participated in by Duxbury Civil Defense.

Respectfully submitted,
Carl D. O'Neil
Civil Defense Director

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen:

I respectfully submit the Annual Report of the Duxbury Police Department for the year ending December 31, 1981.

In this report, Offenses have been divided into two categories, "Criminal" and "Non-Criminal". Criminal Offenses are those carrying as penalty a fine of \$100 or more and/or a jail sentence. Certain motor vehicle violations were decriminalized by the Court Reform Act of 1979 with the stipulation that the imposed fine be paid within a designated period of time or the offense would be reclassified as "Criminal".

The following Criminal Offenses were committed by Adults--those persons seventeen years of age or older:

Assault with Intent Commit Rape	1
Assault and Battery with a Dangerous Weapon	4
Assault with a Dangerous Weapon	3
Assault/Battery on a Police Officer with a Dangerous Weapon	1
Assault with a Dangerous Weapon/Motor Vehicle	1
Assault/Battery on a Police Officer	8
Assault and Battery	3
Forgery	1
Uttering a Forged Document	1
Fugitive From Justice	1
Homicide by Motor Vehicle	1
Attempted Rape	1
Unnatural Acts	2
Larceny from a Motor Vehicle	2
Larceny of a Motor Vehicle	3
Using Motor Vehicle without Authority	1
Possession of a Class "D" Substance	14
Possession of a Class "B" Substance	4
Breaking/Entry in Nighttime with Intent to Commit Felony	8
B&E in Daytime with Intent to Commit Felony	6
Larceny over a \$100	5
Larceny from a building	9
Larceny under a \$100	6
B&E of a Motor Vehicle	2
Receiving Stolen Property under \$100	2
Oper. Motor Vehicle under Influence Alcohol	59
Oper. Motor Vehicle to Endanger	29
Giving False Name to Police Officer	1
Disorderly Conduct	13
Minor in Poss. Alcoholic Beverage	17
Minor Transporting Alcoholic Beverage	15
Breaking Glass	1
Escapee	1
Threat to Commit a Crime	2
Malicious Injury to Property	10
Larceny By Check	7

Delivery Alcohol to Minor	2
Attaching Reg. Plates	5
Receiving Stolen Property over \$100	1
Throwing Glass on Public Way	2
Attempted Escape	1
Poss. Controlled Substance w/i Distribute	1
Altered Inspection Sticker	1
No Reg. Plate Light	1
No Tail Lights	1
Oper. M/V w/o Reg. Plates	1
Passing on Right	1
Possession of Fireworks	4
Manufacture of Controlled Substance	3
Failure to Display Rear Lights	1
Possession Burglary Tools	1
Uttering Forged Prescription	2
Violation Learner's Permit	1
Malicious Damage to Property	1
Annoying Telephone Calls	1
Illegal Use of Blue Light	1
Passing in No Passing Zone	1
Unlawful Use of a Boat	2
Disturbance	1
Illegal Possession of a Police Badge	1
Refused Show License	1
Defective Equipment	1
Failure to Stop for a "Stop" Sign	4
Trespassing	9
Faulty M/V Equipment	2
Leaving Scene of Accident After Personal Injury	1
Leaving Scene of Accident after Property Damage	12
Oper. M/V after Revocation of License	2
Oper. M/V after Suspension of License	5
Stolen Inspection Sticker	1
Speeding	38
Oper. Unregistered M/V	13
Oper. Uninsured M/V	7
Oper. M/V without Lic. in Possession	17
Oper. M/V without Reg. in Possession	10
Oper. M/V without a License	5
Failure to Stop for a Police Officer	10
Failure to Keep Right	30
Failure to Stop for Light	8
Failure to Drive in Marked Lanes	14
Failure to Keep Center of Intersection	1
Failure to Obey Traffic Control	1
Forged Inspection Sticker	1
Allowing Improper Person to Operate a M/V	1
Total Criminal Offenses	<hr/> 478

The following Non-Criminal Offenses were Committed by Adults:

Speeding	242
No Lights	4
Failure to Stop for "Stop" Sign	25
No Lic. in Possession	21

Passing in No Passing Zone	18
No Reg. in Possession	10
Defective M/V Equipment	1
Failure to Keep Right	16
No M/V Inspection Sticker	7
Noisy Muffler	4
No Light Rear Reg. Plate	1
Oper. Unreg. Motorcycle	1
Oper. Uninsured Motorcycle	1
Oper. M/V without a License	5
Oper. Unreg. M/V	2
Failure Use Caution in Intersection	1
Allowing Improper Person Oper. M/V	3
Failure to Stop For a Police Officer	1
Failure to Stop For Traffic Control	3
Failure to Keep Center of Intersection	5
Failure to Dim Headlights	1
Passing Where View is Obstructed	1
Failure to Submit to Arrest	1
Failure to Yield	7
Following too closely	1
Oper. Motorbike without License	1
Oper. Without Sticker or Plate	1
Unreasonable Noise M/V	4
Failure to Use Caution	1
Illegal Display of Blue Light	1
Faulty M/V Equipment	2
No Rear Lights	1
Total Non-Criminal Offenses	<hr/> 393

Disposition of these offenses was as follows: Criminal

Found Guilty, sentences 9 months H.C.	
s.s. 1 yr. probation	5
Found Guilty, sentence House of Correction	8
Found Guilty, Placed on 1 yr. probation	4
Found Guilty, Placed on 2 yrs. probation,	
Restitution Ordered	4
Found Guilty, Placed on 6 months probation	4
Found Guilty and Filed	13
Found Guilty and Fined (in the case of non-	
criminal, Found responsible & paid fine)	60
Entered in DUIL Program	43
Continued 2 yrs. for disposition	13
Continued 1 yr. for disposition	19
Continued 1 yr. for disposition, restitution	7
Continued 6 months for disposition	29
Continued 6 months for disposition with	
payment of Court Costs	55
Complaint denied	4
Dismissed	19
Dismissed by Court	29
Found Not Guilty, or, in case of Non-	
Criminal, Not Responsible	11

Entered in Defensive Driving Program	
Pending before District Court	
(Awaiting Final Action-payment of fine, or reclassification to "Criminal")	145
Found Guilty, sentence 1 yr. H.C. s.s.	
2 yrs probation	2
Found Guilty, sentence 1 month H.C. s.s.	
1 yr. probation	3
Turned over Police another State	1
Total	<hr/> 478

Disposition of Non-Criminal Offenses

Fined	62
Not Responsible	20
Pending	311
Total	<hr/> 393

The following offenses were committed by Juveniles (persons under seventeen years of age):

Breaking and Entering, Nighttime w/i Commit Felony	15
Larceny from a Building	13
Possession Controlled Substance	1
Larceny of a M/V	2
Leaving Scene of Accident after Prop. Damage	3
Failure to Stop for Police Officer	1
Entering w/o Breaking w/i Commit Felony	3
Larceny over \$100	6
Assault with a Dangerous Weapon Shotgun	2
Trespassing	1
Assault & Battery on a Police Officer	1
Disorderly Person	1
Assault with a Dangerous Weapon	1
Assault & Battery with a Dangerous Weapon	1
Breakign & Entering, daytime, w/i Commit Felony	1
Breaking/Entering, daytime, w/i Commit a Misdemeanor	2
Receiving Stolen Property over \$100	1
Using M/V w/o Authority	1
Oper. Unreg. M/V	1
Oper. M/V w/o Lic.	2
Minor Transporting Alcoholic Beverage	1
Speeding	4
Wanton Injury to Property	3
No Lic. in Possession	1
Failure to Keep Right	1
Total	<hr/> 69

Disposition of these cases was as follows:

Adjudicated Delinquent and Committed to Youth Service Board	3
Continued for 2 yrs., restitution	8
Continued 1 yr. for disposition	7
Dismissed	7
Continued 6 months for disposition	3
Adjudicated Del. 1 yr. probation	6
Adjudicated Del. 6 months committed Y.S.B.	3
Adjudicated Del. 90 days committed Y.S.B.	4
Continued for 1 yr. restitution	9
Pending before the Court	19
Total	<u>69</u>

Total number of offenses committed for which arrests were made and/or summonses issued for appearance at court:

Adults	871
Juveniles	69
Total	<u>940</u>

Calls and Complaints Investigated and/or Incidents Reported 7,310*

Arrests	Adults	177	
	Juveniles	30	207
Protective Custody	Adults	47	
	Juveniles	6	53
Citations Issued			407
Summons served			113
Accidents Investigated			325
Messages Delivered			75
Missing Person Reported			23
Missing Person Returned			23
Stolen Motor Vehicles Reported			18
Stolen Motor Vehicles Recovered			23
Emergency Trips Made			40
Fatal Accidents Investigated			1
Sudden Deaths Investigated			8
Windows/Doors Found Unlocked and/or Open			80
Alarms (Responses to Alarm/Systems into Station)			
	Day	515	
	Night	465	980
House Checks			425

*This figure is lower than in previous years since, with the installation of the M.P.I. Record Keeping System, only the information on essential calls is tabulated.

Mileage for Police Vehicles for 1981:

Car 171	(Patrol)	67,346
Car 172	(Patrol)	64,947
Car 173	(Patrol)	90,968
Car 174	(Beach Buggy)	18,027
Car 176	(Patrol/Sergeants)	62,305
Car 178	(Unmarked)	6,280
Car 180	(Safety Officer)	8,253
Car 181	(Unmarked)	12,518
Car 182	(Patrol)	19,868
Motorcycle #1		166
	#2 (Patrol)	2,950
	#3	2,978

Total Mileage	356,606
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Value of property returned to owners (included recovered motor vehicles in town).

\$127,813.64

Monies received by the department and turned over to the Town Treasurer:

Receipts from Photostatic Copies of Police	
Reports made for Insurance Companies	\$ 1,159.00
Bicycle Licenses (102 @ 10¢)	10.20
Firearms Identification Cards (92 @ \$2)	184.00
Fines from Parking Tickets, returned to the	
Town by the Court (637 @ \$5)	3,185.00
Receipts from fines imposed for Traffic	
Violations returned to the Town	69,485.00
Licenses to Carry Firearms (54 @ \$10)	540.00
Total	<hr/> \$74,563.20

At this time we would like to thank the residents of the Town of Duxbury for the continued support we have received for their Police Department.

Respectfully submitted,
Henry P. McNeil
Chief
Duxbury Police Department

REPORT OF THE HARBORMASTER

To the Honorable Board of Selectmen:

1981 Waterfront activities have increased surprisingly over last year. The Harbormaster's Department responded to 44 emergency calls such as sinking or capsized vessels, fires aboard ship, possible drownings and medical emergencies. The department assisted 168 vessels, towed 148 disabled boats and assisted the United States Coast Guard in the search for 32 overdue vessels. Reported to the Harbormaster were 4 boats used without authority, 5 unauthorized boardings and 3 boats vandalized. Two arrests were made for boat theft and 26 warnings issued for motor boat violations and infractions. The department responded to 33 non-emergency calls ranging from investigations to channel surveys. The bay experienced a deep freeze. This icing caused many moorings to be dragged and shifted out of position. One hundred and one moorings were shifted and dropped by this department, a small percentage of those set by the boat yards. Also shifted were four 2000 pound blocks for the town floats. This job is far from over yet, for many moorings were placed temporarily for final adjustment later. One hundred and fifty guest boats were registered as requesting guest moorings. This figure does not include vessels securing in Duxbury for winter haul out.

In the early part of the year the Waterfront Advisory Committee and myself revised the much needed Bay Rules and Regulations to today's standards. These regulations are being used by neighboring towns as guides for their revised by-laws.

The Harbormaster's boat received standard maintenance and repairs before launching on April 3rd. It was not hauled out until December first. New speed and warning signs were built and placed in Duxbury Bay in May and removed in late November. Beach and mid-channel markers were overhauled, painted and positioned in May and also removed in late November. The town floats were secured in early April and not removed until December.

All one hundred and sixty deep water moorings were allocated in the yacht basin and thirty tender float spots assigned. Forty tender tie up permits were sold along with 151 basin flat mooring permits. Howland's deep water anchorage was filled with approximately 70 boats.

Revenues were as follows: Snug Harbor (deep water) \$11,366.50; Flat Moorings (around basin) \$2,364.00; Tender floats and tie up \$940.00; Howland's Landing (deep water) \$1,158.50. Total: \$15,829.00.

Lighted aids were not placed in Duxbury Bay as requested from the United States Coast Guard because of cuts in federal spending and severe icing conditions. The Coast Guard has acknowledged the importance of these aids, however, and Duxbury is a number one priority for 1982.

Dredging studies are being initiated for Duxbury's upcoming maintenance project. Surveys were completed this July, indicating a

need for dredging and removal of shoaling and silting. These matters are being discussed at meetings with the Army Corps of Engineers, Coastal Zone Management and the Waterfront Advisory Committee. The Waterfront Committee and myself will be in contact with you (the Selectmen) and the other respective boards concerning the plans for the future dredging project. It is very important that all work is done prior to application because of federal fiscal belt tightening.

Repairs were completed in November on the Bluefish Fire House. Vandals left many windows broken and structural supports knocked down. The station was secured appropriately to house the Harbor-master's boat. I also plan to use the Fire House for winter activities such as building and repairing tender floats, overhauling aids to navigation, building equipment to be used in shellfish propagation and overhauling the Harbormaster's boat.

Respectfully submitted,
Donald C. Beers
Harbormaster

REPORT OF THE SHELLFISH CONSTABLE

To the Honorable Board of Selectmen:

The sale of shellfish permits this year was very high compared to prior years. The opening of soft shelled clams coupled with economic pressure for utilizing available food sources, presented a tremendous pressure on Duxbury clamming flats and beds. Permits issued were as follows: 102 Senior Citizen (free); 547 Resident (\$3); 36 Non Resident Property Owner (\$6); 316 Non Resident (\$15); 11 Duplications (\$22.50).

The estimated total of permits sold or issued was 1012 at a revenue of \$6,619.50 collected by the Town Clerk. The Selectmen collected \$500 for Commercial Shellfish Licenses, making a total of receipts plus the State Shellfish Reimbursement of \$4,089.44 (CH 130, sec. 20A - CH 571, Acts of 1974) = \$11,208.94.

Estimated Annual Family Catch (and estimated value): mixed quahog, 1070 bu. (\$15,100); soft shell clams, 693 bu. (\$20,790); surf clam, 20 bu. (\$160); mussel, 75 bu. (\$450); razor clam, 100 bu. (\$2,500); Total: 1958 bushels at an estimated value of \$39,000. These are estimates only.

Shellfish violations have grown considerably over last year mainly because of the number of diggers encountered. 146 shellfish violations were logged with many more warnings issued and not recorded. Most of these violations were not of a serious nature: oversized containers, no license in possession, digging on the wrong day or in contaminated or closed areas. Some serious violations were no license, night poaching, digging protected shellfish for Commercial distribution, lobstering without a license, pulling another's gear and so on.

The Commercial Shellfish industry was good considering the tremendous freeze of January. There were approximately 21,379 bushels of mussels taken at an estimated value of \$123,000. Razor clams were down slightly at 25 bushels, an estimated value of \$625.

Icing was a major problem this year, not only for the commercial and recreational fishermen but for the shellfish as well. Most burrowing shellfish made out while those like mussels which are exposed on the surface of flats, were scoured and crushed by the movement of twelve to fourteen inches of ice. This scouring occurred mostly along the in-shore line and higher exposed flats.

The opening of soft shelled clams stirred some commotion on Duxbury flats not seen in many years. Enforcement of the Revised Shellfish By-Law was put to the test with no real problems. The opening and closing of areas with strict enforcement of limits enabled us to open a bonus season in December for soft shelled clams. Quahogs were fairly abundant and a popular pastime to dig. Appearing in good numbers are sets of quahogs and mussel seed. In all, it seemed to be a good year for most people encountered on the flats and for the Shellfish Department.

Respectfully submitted,
Donald C. Beers
Shellfish Constable

REPORT OF THE SHELLFISH COMMITTEE

To the Honorable Board of Selectmen:

This year was very active for the Shellfish Advisory Committee. The members and myself met many times with you (the Selectmen) and other interested groups to discuss changes and practices relating to shellfishing in Duxbury.

Starting in April, 1981 the Revised Shellfish Management By-Laws became effective. Throughout the year the problems were few and easily correctable by the committee. We feel that this set of regulations should be an accepted legal management tool for years to come.

Many problems arose during the year, particularly in the area of commercial shellfishing. There were questions raised on the availability of mussels by concerned citizens. A report was filed by this committee to you, the Selectmen, assuring you and the public of the prolific nature of these shellfish and the nature of this industry versus the natural habitat of the mussel. Another area of concern was the possibility of commercial fleet harvesting of sea clams on the outer beach. We were lucky to have resolved this mess quickly and without legal problems such as the town of Wellfleet had. Since the summer the Shellfish Committee has restructured commercial shellfish licenses to incorporate a lottery system and management program to insure the proper utilization of this resource.

This year the committee has been hard at work researching, laying out the ground work and visiting other towns to start a shellfish grant program. The work is difficult but we hope the program will provide a substantial return to the town with respect to commerce, employment and the enhancement of our shellfish resources.

I would like to commend the committee members for working so hard and professionally. A word of thanks is also given to the Board of Selectmen for working with us on some of these sensitive problems.

Respectfully submitted,
Donald C. Beers
Secretary, Shellfish Committee

REPORT OF THE WATERFRONT ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

The Waterfront Committee met several times during the year with representatives of the Coastal Zone Management to look into the possibilities of improving conditions at the Town's deep water basin. Other pertinent local issues were discussed at meetings with Town Officials.

Respectfully submitted,
Arthur Bradford
Secretary, Waterfront Committee

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

To the Honorable Board of Selectmen:

The Sealer of Weights and Measures has tested and sealed the following items during 1981:

Three fuel oil trucks.

Twenty five gasoline pumps.

Sixty store and market scales.

Fees amounting to \$332.00 were collected and turned into the Town Treasurer.

Respectfully submitted,
William T. Galvin
Sealer of Weights and Measures

REPORT OF THE WATER COMMISSIONERS

To the Honorable Board of Selectmen and the Citizens of Duxbury:

The Board of Water Commissioners was organized at its regular meeting. Alpheus Walker was elected Chairman, Sarah V. R. Heath, clerk and William V. Knapp, member.

The Board noted with regret the retirement of Ronald Garnett, Foreman, after 33 years of service to the Town. The Board also noted with regret the retirement of Stanley Strout, Pumping Station Operator, after 17 years of service to the Water Department.

Samuel R. Carpinetti, Superintendent, submitted his resignation to the Water Commissioners, effective June 1, 1981.

Our driest summer on record occurred this year and with the cooperation of the Townspeople we managed to keep our pumpage below last year's level without a water ban.

The Rules and Regulations were again reviewed.

In October and November we filed a formal application for a grant for leak detection and rehabilitation of our entire water system. This grant will not be awarded until sometime in 1982.

The Water Department employees have done an outstanding job of keeping things going during this year and we thank them for their dedication. We would also like to thank the citizens of Duxbury and the Town Boards and other departments for their cooperation.

Respectfully submitted,
Alpheus H. Walker, Chairman

REPORT OF THE WATER DEPARTMENT

To the Honorable Board of Water Commissioners:

The following are the 1981 statistics of the Duxbury Water Department, as required by the Massachusetts Department of Public Health.

Greatest amount pumped in any one day: July 9, 1981 - 3,042,980

Greatest amount pumped in any one month: July - 54,194,920

Greatest amount pumped in any seven consecutive days:

July 7 to 13 - 17,537,750

Total amount pumped during 1981: 445,780,850

Number of services at the end of the year: 4057

Number of active services at the end of the year: 4045

Number of applications for the year: 95

New Services installed at the end of the year: 73

Miles of water main at the end of the year: 87.50

Number of hydrants at the end of the year: 695

Acres of land owned for water supply purposes: 231.14

Respectfully submitted,
Karlene R. Regina, Adm. Clerk

REPORT OF THE DEPARTMENT OF LANDS AND NATURAL RESOURCES

To the Honorable Board of Selectmen:

REPORT OF THE TREE WARDEN

It has been a hard year for the trees in the town of Duxbury. In the spring they were eaten by Gypsy moth caterpillars which weakened the oak and pine trees. This winter brought a heavy, wet snow storm and also high winds and rain that caused tree damage all over town. The tree department would like to thank residents and all other town departments that helped clear trees and branches from the streets in Duxbury during these storms.

CONTROL OF DUTCH ELM DISEASE

Dutch Elm Disease is still prevalent in Duxbury. There is still no positive cure for this disease. Spraying, pruning and removal of diseased trees is being done to help control Dutch Elm Disease.

INSECT PEST CONTROL

Gypsy moth was our biggest problem this year. With all the spraying we did we could not stop this insect from defoliating most of our trees. Gypsy moth has to be sprayed in a short length of time for good control. In the spring of '82, with the help of an aerial spray and two sprayers, we hope to have this under control and save our trees.

PARKS AND PLAYGROUNDS

The Duxbury Public Library has been added on to the annual care of the twenty odd areas including pool playgrounds, commons and Town building grounds. Several baseball diamonds were resurfaced with sandsilt donated by Sylvester Ray of Marshfield Sand and Gravel. Thanks to the Duxbury Highway Department for trucking and many thanks for the fathers and sons of Duxbury Little League for their help in raking and rolling the diamonds.

TOWN FORESTS

For the third year, the Town of Duxbury's Department of Lands and Natural Resources, with the cooperation of the Conservation Commission, will conduct a firewood gathering program. This project is designed to provide the residents of Duxbury with some inexpensive firewood and to help improve the quality of our woodlands.

BEACH CONSERVATION

Beach sticker fees brought in \$69,970 to the town last summer.

Non-resident beach buggy stickers were sold to 352 individuals at \$60 for a total of \$21,120.

Resident beach buggy stickers were sold to 538 townspeople at

\$30 per permit, totaling \$16,140.

The regular beach stickers were sold to 3,251 residents at \$10 for a total of \$32,510. Other miscellaneous fees were \$200.

A hundred car parking lot was added this summer along with new bicycle racks which has helped with parking and bicycle problems we've had in the past.

We continue to receive excellent cooperation with the Police Department and welcome their coverage during the summer months.

We appreciate the support of the Townspeople and request their continued cooperation in helping us in our important task of managing and maintaining this natural resource.

Special thanks to Mrs. Lee Sbraccia for organizing sticker sales and for keeping excellent records.

I would like to add my personal thanks to all departments for the cooperation I have received during my first year.

Respectfully submitted,
Bradley G. Martin, Director
Department of Lands and
Natural Resources

REPORT OF THE 1981 FOURTH OF JULY ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen:

As in the past three years, the committee organized the Jazz Concert, the Morning Children's Fun Fair (with the cooperation of the Recreation Department), the Road Race sponsored by Bayside Marina, and the Parade which had more floats and participating units then in past years.

The Committee wishes to thank the town for attending and participating in these events. We hope the people of Duxbury will be able to enjoy these festivities for many years to come. Duxbury's July Fourth program reflects the town's philosophy of tradition and community spirit.

Respectfully submitted,
Maxene Armour
Chairman

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

For the past year the Commission has spent the major portion of its time dealing with on site inspections and hearings. With most of the land presently being developed, containing portions of marginal land, our duties as a regulatory agency are becoming more demanding and time consuming. As a result of this situation the Commission now holds two meetings per month and has two to five hearings per meeting.

In an effort to better serve and inform the citizens, we, the Commission have made the following changes in our operating procedure:

1. All applicants must file a Request for Determination first. This requires the certified notification to all abutters. The fee for the request is \$10.00 (ten).
2. We have increased the fees for filing a Notice of Intent to \$50.00 (fifty).

The Commission still maintains its ban on Hunting on all Conservation land except the coastal marshes. It should again be stated that the Conservation lands were purchased for passive recreation and this also excludes any motorized devices with the exception of those properly authorized.

The Commission started an educational program with the Elementary Schools as an introduction to the importance of Conservation. We are now offering "mini-grants" to teachers in accepted areas through mutual agreement between the Commission and Dr. Margaret M. McNeill of the Duxbury School system.

The Commission continues in its effort to preserve the wetlands, the quality of the water supply and the character of the Town with its natural uniqueness through the proper regulation of laws for lands being developed adjacent to protected lands.

Respectfully submitted,
C. Martin Delano, Chairman
James Spinale
Walter Kopke
Roger Ritch
Stanley Leitzes, M. D.
Stephen McCarthy

REPORT OF THE BUILDING DEPARTMENT

To the Honorable Board of Selectmen:

Despite the recession and the desperate state of the housing industry countrywide, construction has steadily increased in Duxbury. We anticipate, in the coming year, the start of several new

developments, including two that will have the greatest impact on the Town to date.

Zoning enforcement becomes more complex and more time consuming with every year.

The department has been given the administrative responsibility of the Sewerage Commission and still continues to run smoothly.

I again wish to express my appreciation to the Fire Chief and his personnel for their unwavering assistance and support through the year. We are also grateful for the cooperation of Town Boards and Committees, Town Office Personnel and the residents of the Town.

The statistical report of the Building Department follows:

PERMITS ISSUED	TOTAL NO.	ESTIMATED COST
Single Family Houses (includes house & garage combinations)	74	\$5,229,320
Multi-Family Construction	1 (4 DU)	226,000
Residential Garages*	23	241,200
Non-Residential Buildings	18	100,600
Additions &/or Alterations	164	1,674,000
Swimming Pools	22	149,700
Miscellaneous (includes renewals, sign permits, demolitions, etc.)	20	
Electrical Permits	391	
Plumbing Permits	276	
Gas Permits	179	
Wood &/or Coal Stove Permits	119	
Smoke Detector Permits	1	
Sewerage Connection Permits	101	
	<hr/> 1,389	<hr/> \$7,620,820

Some combination permits for garages and additions are shown as "split" permits for this report.

FEES COLLECTED

Building Permits (includes permits for stove, swimming pools, demolitions, etc.)	\$21,401.16
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Wiring Permits	\$ 7,182.00
Plumbing Permits	7,428.50
Gas Permits	2,453.50
Sewerage Connection Permits	1,428.00
	<hr/>
	\$39,893.16

Respectfully submitted,
 Spencer A. Joseph
 Inspector of Buildings

Howard M. Blanchard, Alternate Inspector of Buildings
 James F. Macdonald, Plumbing and Gas Inspector
 John J. Winske, Alternate Plumbing and Gas Inspector
 Howard M. Blanchard, Alternate Gas Inspector
 Leslie Damon, Wiring Inspector
 Thomas F. Colligan, Assistant Wiring Inspector

REPORT OF THE SEWER COMMISSIONERS' AGENT

To the Honorable Board of Selectmen:

Since April 1, 1981, 101 sewer connections have been completed at Duxbury Beach. There are 99 to be done by April 1, 1982.

The sewerage meter has been set and tested and the readings are being recorded at the Marshfield Sewerage plant.

The system is working well. Inspections made at very high tide show that there is no salt water intrusion. This indicates the system is tight and working properly.

Respectfully submitted,
 James F. Macdonald, Jr.
 Sewer Commissioners' Agent

REPORT OF THE INVESTMENT ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

Meetings have been held monthly. Matters have been discussed including the consolidation of bank accounts, cash flow, investing as much as possible of the Town's cash at interest, bank relationships, Trust Fund investments and Stabilization Fund investments. Advice and assistance have been given to the Treasurer in these areas.

The remainder of the Committee wishes to express its thanks to G. Brenton Creelman, Alexander Salmela and William P. Sawyer who have resigned, and also to welcome George J. Bailey and Charles E. Rogerson, II who have joined us.

Respectfully submitted,
 C. Russell Eddy
 Chairman

REPORT OF THE CEMETERY TRUSTEES

To the Honorable Board of Selectmen:

The Cemetery Trustees have received the report of the Superintendent and make it a part of this report.

The Crematory has been in operation for a fiscal year and it has done fine. The first six months had 47 cremations, an average of 8 per month. The last six months had 64 cremations, an average of 11 per month and included some from several new undertakers. Our billings have been \$31,193.00 which is over 2½ times our average. We believe our men have done a good job and expect our next year will see about twice as many cremations as this year. This work has all been done without any increase in Cemetery labor crew. This should materially reduce our operation in the red, we hope to eliminate the red in another year.

We thank the voters for their assistance in voting the needed money and thank the Superintendent and foreman and laborers for their work.

Respectfully submitted,
Donald F. Jordan, Chairman
J. Newton Shirley, Secretary
Ernest W. Chandler
Richard T. Locke
Angus G. MacLeod

REPORT OF THE SUPERINTENDENT OF CEMETERIES

To the Honorable Board of Cemetery Trustees:

All of the maintenance work has been performed at the four Town cemeteries: Ashdod, Dingley, Standish and Mayflower. Perpetual and Annual Care lots including all Veteran's graves have received their usual attention.

During December there was extensive damage to the trees at all of the cemeteries due to the heavy, wet snow and the 20 mph winds. The employees labored for three weeks to get Mayflower Cemetery back to normal.

This was the first complete year that the Crematory was in operation. The use of the crematory was average for the first year and at the end of the year was showing signs of steady growth.

At the end of the summer repairs were done to the outside of all the main buildings. All of the outside trim was scraped and painted. The gutters of all buildings were cleaned and given a coat of linseed oil.

In closing, I extend my sincere thanks to our men for their cooperation throughout the year.

Respectfully submitted,
Albert A. Doscher, Superintendent

REPORT OF THE DUXBURY FREE LIBRARY

To the Honorable Board of Selectmen:

During 1981 7,350 registered library users borrowed 117,026 books and periodicals and 4,954 non-print items, a total of 121,980 circulations. Adult books circulated 65,380 times, children's 51,646. The collection of art reproductions circulated 390 times, recordings 4,352. The library owns and circulates 4 Museum of Fine Arts passes, which were borrowed 105 times. Added to our circulating museum passes, which will be available through 1982, are the Science Museum and the Museum of Transportation.

Library holdings include 50,279 books, 128 periodical titles, 1,974 bound periodicals, 2,147 recordings, 420 microfilms, and 151 art reproductions. Added to the book collection during the year were 97 reference titles, 1,066 adult books, 615 children's books, 495 gifts, and 83 replacements, a total of 2,356 books. Withdrawn from the collection were 220 children's books and 393 adult books, a total of 613.

The Helen Bumpus Art Gallery under the direction of artist Gay Youse presented exhibitions of the work of Duxbury photographers, Marion Miller, Young Duxbury Artists, Mary Kilroy, Wilfred Loring, Laurence E. Vienneau, Jr., David Aronson and Shraga Weil, Robert Collins, Anne Lyman Powers, and Duxbury Children's art. The \$900 annual Esther Conant Award for the artist having the most distinguished show in the gallery this year went to Duxbury artist Laurence E. Vienneau, Jr. The award was established by the late Marjorie Conant Bush-Brown, a charter member of the gallery art committee. The 1980 award was also distributed in 1981. It was awarded to Newton sculptor Lloyd Lillie.

Special Programs included monthly Ceilidhs (informal gatherings of people sharing poetry, songs, and stories) with an attendance of 247, a 6-week film series with an attendance of 159, and a gallery talk attended by 18.

Children's programs included a summer reading program, a 4-week children's film program, fall and spring story sessions for pre-school children, and summer story hours.

Gifts to the library included \$500 for the children's room from the Laurie Frazier Memorial Fund administered by the Newcomers' Club, \$5,000 from Nancy Buck for the operation of the Helen Bumpus Gallery, \$50 from the Dennis Family Foundation, \$1,000 anonymous, 3 newspaper subscriptions from Elmer DeLew's South Shore News Agency, a subscription to the Clipper from the John Cutlers, and 191 books and several periodical subscriptions from individual donors. Fisher Jr. College placed approximately \$1,000 worth of new business and management books in our collection. Books were placed in the library in memory of Robert Burchill, J. Verity

Smith, Laurie Frazier, Kim Bernier, Francis T. Spellman, and Cid Ricketts Sumner.

Trust and gift funds administered by the Board of Directors of the Duxbury Free Library, Inc. funded 2 film series, purchased special books and periodicals, purchased an air conditioner for the children's room, and purchased circulating passes to 3 museums.

The library maintains a reference area of non-circulating books covering a variety of informational topics as well as a circulating collection of books and materials to meet the informational, educational and recreational needs of people of widely diversified ages and interests.

All that is necessary to borrow from the circulating collections of the library (books, periodicals, recordings, puzzles, museum passes, etc.) is a borrower's card which may be obtained by registering at the library with sufficient identification. To keep files current, registrations are up-dated every three years. An annual validation of cards is accomplished to ensure that outstanding fines are taken care of yearly. Senior citizens may be excused from paying fines by requesting a special senior citizen's card.

REGISTRATIONS AS OF DECEMBER, 1981--Total 7,350

Adult residents	2,388	Child residents	2,375
Senior citizens	315	Child summer residents	99
Adult summer residents	192	Child non-residents	203
High school students	783		
Adult non-residents	<u>995</u>		
Total adults registered	4,673	Total children registered	2,375

As a member of the Eastern Massachusetts Library System the library is able to offer inter-library loan service from other libraries in the state. Of 338 requests for books, recordings and photocopies, 259 were filled. Community groups received 20 films from the regional film collection. 42 books were loaned from our collection to patrons of other libraries on inter-library loan.

A major building maintenance project was completed, re-pointing and repairing the masonry of the 1908 section of the building and waterproofing both the original and the 1968 addition.

The library is open 7 days a week for a total of 62 hours except during the summer months when it is closed on Sundays.

Respectfully submitted,
Janice Neubauer, Director

Trustees of Duxbury Free Library

Priscilla MacCallum (chairman), Deborah Bornheimer, Thomas Lanman, Frances McCarthy, James Queeny, Jeanne Quinzani.

REPORT OF THE TREASURER, DUXBURY FREE LIBRARY, INC.

To the Honorable Board of Selectmen:

Income from Trust Funds:

Wright	\$ 9,747.94
Winsor	4,959.64
Hathaway	324.40
Duxbury Hall	494.20
Pease	68.32
Hunt	74.16
Russell	77.51
	<hr/> 15,746.17

Interest on Cash Balances

Gift

Total Income

Balance on Hand 1/1/81

Less Treas. Expenses	\$ 41.31
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To Town for Library	7,000.00
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For Library purposes	10,965.78
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\$18,007.09

\$ 18,007.09

Available for Library Purposes

\$ 29,045.47

Special Funds Cash 1/1/81	Receipts	Expenses	12/31/81
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Bumpus	\$ 2,081.66	\$ 2,288.52	\$ 1,117.76	\$ 3,252.42
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M M Smith	456.41	195.01	307.85	343.57
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D H Taussig	240.27	20.00	0	260.27
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Bush-Brown	679.30	950.00	940.00	689.30
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Gallery	3,313.84	727.76
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Gift for Gallery	5,101.51	5,019.99	4,123.12
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Grafton	6,592.64	379.11	12.00	6,959.75
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Copier Report for 1981

Copier Cost to be

Repaid to Wright Fund

Balance	1/1/81	\$	968.87
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1/1/81	\$ 3,000.00
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Receipts from Users	5,235.50
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\$ 6,204.37

Expenses	2,807.72
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\$ 3,396.65

Returned to Wright Fd. 3,000.00

396.65

Balances 12/31/81	<u>396.65</u>	<u>\$ 3,000.00</u>
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Directors of Duxbury Free Library, Inc.

Ralph N. Blakeman

Deborah H. Bornheimer

Bartlett B. Bradley

Charles R. Eddy, Jr.

C. Russell Eddy

Harold L. Emerson

James G. Kelso

Respectfully submitted,

C. Russell Eddy

Treasurer

Duxbury Free Library, Inc.

REPORT OF THE BOARD OF APPEALS

To the Honorable Board of Selectmen:

The Board of Appeals held 19 Public Hearings during the year ending December 31, 1981. The results of these hearings were 11 approved, 3 denied, 3 denied without prejudice, 2 cases pending from 1980 were granted and two cases are pending from 1981.

Respectfully submitted,
Robert J. Forrest, Chairman
John J. Canty, Jr., Vice-Chairman
Frederick M. Clifford, Clerk
Richard J. Oates
Priscilla Sangster

REPORT OF THE CONSUMER ADVISORS

To the Honorable Board of Selectmen:

We continue as one of the thirty-one local consumer groups to whom complaints are referred from the Attorney General's office. We were again the proud recipients of a grant from the Attorney General and so were also able to aid the towns of Pembroke, Marshfield and Kingston. This broadened horizon has permitted us to point out some trends of repeated problems for investigation.

We received over three hundred complaints and requests for information, a third of which required the formal complaint filing and Boston computer entry.

Standing by to help with your consumer problems are Janet Ritch, 837-2346, Jan Genosi, 934-2521 and Lydia Stoughton, 934-2742.

Respectfully submitted,
Lydia Stoughton
Complaint Mediator

REPORT OF VETERANS' SERVICES

To the Honorable Board of Selectmen and the Citizens of Duxbury:

The case load runs about even year to year. Expenses for FY 81 ran about \$50,000 and for FY ending 82 will be about \$45,000. For FY 83 I have requested \$45,000. This figure being as realistic as I can now foresee. Much depends on how much medical load hits the department. The program is mandated, but reimbursable by the state at 50%.

Respectfully submitted,
Bartlett B. Bradley
Director of Veterans' Services

REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

Fiscal Year 1982 Statistics

Real Estate Bills mailed	5373	
Personal Property Bills mailed	507	
Total Taxable Real Estate		\$410,727,100. Value
Total Taxable Personal Property		6,002,050. Value
Total		<u>\$416,749,150. Value</u>
Amount to be raised by Taxation for Fiscal 1982		\$ 9,918,629.77
Tax Rate for Fiscal 1982		23.80

Classified Tax Levies

<u>Classification</u>	<u>Levy by Class</u>	<u>Valuation by Class</u>
Residential	\$8,941,571.94	\$375,696,300.00
Open Space	-0-	-0-
Commercial	826,735.84	34,736,800.00
Industrial	6,997.20	294,000.00
Pers Prop	143,324.79	6,022,050.00
Parcels Classified Agricultural/ Horticultural (Chapter 61A)		31A
Parcels Classified Forest Management		30

The revaluation project was completed and conditionally certified by the Department of Revenue prior to taxpayer hearings conducted by McGee and Magane. Adjustments arising from the hearings were reviewed by the Department of Revenue and the Town of Duxbury received certification and was classified in late November, 1981. The new tax rate for fiscal 1982 was certified and approved November 18, 1981 and tax bills were all mailed by December 7, 1981.

The Board of Assessors have entered into contract for updating values for fiscal 1983, which is part of the maintenance program. A maintenance program, if continued annually, should eliminate further need for a complete townwide revaluation.

During 1981, Betty L. DeLorenzo, Chairman of the Board of Assessors, was appointed Editor of the Massachusetts Association of Assessing Officers' bi-monthly Newsletter. Deputy Assessor Alfreida F. Cardoza was again appointed to represent the State of Massachusetts to the International Association of Assessing Officers.

We wish to acknowledge the continued cooperation and efforts of our Deputy Assessor Alfreida Cardoza and our office staff, Yvonne Rathbun, Susan Feder and our intermittent Jeanne LeBrun.

Respectfully submitted,
Betty L. DeLorenzo, Chairman
Robert F. Ryan, Clerk
W. Neal Merry

REPORT OF THE PLANNING BOARD

To the Honorable Board of Selectmen:

The Planning Board has experienced a surge of interest in real estate development despite the unfavorable economic climate. The greatest activity has been under the Special Permit provision of the By-Law which allows Cluster and Planned Development.

In 1981 the Planning Board reviewed the plans for two Planned Developments having a combined total of 190 units and three Cluster Developments containing a total of 52 units. The Board also approved 9 Subdivision Plans in the 61 lots total and 31 plans endorsed as not requiring approval under subdivision control law.

From the above statistics, it appears that as the availability of prime land decreases, developers are turning to Planned Development and Clusters to better utilize the remaining buildable tracts.

The Planning Board expresses its appreciation to all Boards and Committees for their cooperation and assistance and to the residents of Duxbury for their interest and participation.

Respectfully submitted,
Phillip R. Waier, Chairman
Ingrid P. Carroll, Vice Chairman
Jerome B. Dewing, Clerk
Sara E. Wilson
Charles N. Myers
Paul A. Blackford
Kornelis Smit

REPORT OF THE TOWN HISTORIAN

To the Honorable Board of Selectmen:

Duxbury stands about alone in having a Town Historian. That office grew out of the success of the Tercentenary Committee, increased its scope every year, and is now the referral office for many Duxbury institutions and organizations. It serves the whole town.

The Department of Town Historian has outgrown its small beginning and a new tack is set to coordinate it with other resources.

In this past year I have answered more than 150 letters, some requiring considerable time. I gave talks to 16 groups and refused more because of distance. In cooperation with the Duxbury Schools I gave six lectures in a teacher education program. I supplied, over the phone, historic information to more Duxbury citizens than I can count. All this is to show that there is more work than one person can manage, that a critical look is in order.

Some plan for insuring permanence is the next step, and with the cooperation of several groups, foremost of which are the Duxbury Library, the Historical Society and the Selectmen, the Department will adapt to the times.

Respectfully submitted,
Dorothy Wentworth
Historian for the Town of Duxbury

REPORT OF THE CAPITAL BUDGET COMMITTEE

To the Honorable Board of Selectmen:

The Capital Budget Committee is comprised of four members appointed by the Moderator and one each designated by the Finance Committee, Planning Board and the Town Buildings Committee. The Capital Budget Committee is charged with monitoring capital expenditure proposals of the Town departments, evaluating and presenting the feasibility of capital programs and advising the Town on the funding of such issues as may be presented by the Town for public offering.

Over the past two years most capital programs across the State have been voted down or shelved. The handful of programs that finally made it to the marketplace as bond issues, paid dearly, as interest rates soared to record highs. Duxbury, like other more conservatively run communities, established a low profile and maintained its high credit rating of Aa by Moody's Rating Service.

Now, with Proposition 2½ reasonably digested, and more towns re-evaluated to full market value, voters are sure to permit funding for capital outlays that can no longer be delayed. Duxbury will be

no exception. Capital expenditure proposals to be offered in the warrant for voter approval at Town Meeting are expected to approximate \$1,200,000 this year.

Respectfully submitted,
Myrna Walsh, Chairman
Capital Budget Committee

REPORT OF THE PERSONNEL BOARD

To the Honorable Board of Selectmen:

The Personnel Board met twenty-four times during the year. In addition to the regular monthly sessions a number of special meetings were called during January, February and March for the purpose of reviewing the Personnel By-Law and preparing recommendations for the coming year for presentation to and action by the voters.

In addition to the fulfillment of its regular responsibility as outlined in the Personnel By-Law the Board established two major objectives: (1) the reviewing of all position descriptions of the managerial personnel and (2) the design of a performance appraisal system to be implemented in 1982.

John Clark completed his term July 1. The Board wishes to acknowledge John's leadership as chairman of the Board during the last year of service.

Two new members were appointed, William Albritton, President, Training Concepts, Inc. and Edward Barrett, President, First National Boston Mortgage Corporation. The Board is fortunate to have the services of these gentlemen for the next three years.

It is with regret that we record the passing of William Tibbetts and Edward Maguire. Mr. Tibbetts served on the Board for eleven years, ten of which were as chairman.

Respectfully submitted,
Robert C. Story
Chairman

REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

To the Honorable Board of Selectmen:

The Superintendent and Commissioners of the Plymouth County Mosquito Control Project welcome the Town of Duxbury as a new member and are pleased to submit the following report for the period July 1 to December 31, 1981

The Plymouth County Mosquito Control Project was founded in 1957 to combat mosquitoes as nuisances and as disease carriers and continues to carry out various types of work to that end in 22

municipalities including Duxbury, Norwell, Scituate, Hingham and Hull as of July 1, 1981. The project is directed by five appointed commissioners and a superintendent.

This project operates somewhat differently than the former South Shore Mosquito Control (of which your town was a member). The Plymouth County Project aims toward overall reduction of mosquito populations over as broad an area as possible to benefit as many citizens as possible. This project does not spray individual private properties by request, rather we use all information at our disposal to determine where our area treatments are most needed. In this way, a total of 12,306 acres were treated with ultra-low volume sprayers in Duxbury last summer (after July 1). In addition, 150 storm sewer catch basins were treated with a safe insect growth regulator to prevent breeding. As we become fully established in the Town of Duxbury, more safe and effective larvacides will be used to diminish the need for adulticide spraying. In addition, work directed at the management of mosquito breeding water will be initiated during 1982 to reduce the need for all types of insecticides.

In addition to changes in territory during the last year, this Project is undergoing a complete revision and modernization of methods, equipment, facilities and personnel. When complete, this revision will greatly increase our ability to control mosquitoes safely with little or no increase in cost per capita which averages less than one dollar per year.

We are proud of our achievements during 1981 and wish to thank each town and their personnel for their interest and cooperation.

Respectfully submitted,
Gary L. Benzon
Superintendent
Plymouth County Mosquito
Control Project

REPORT OF THE DOG OFFICER

To the Honorable Board of Selectmen:

I took over the responsibilities of this Department at the end of March of 1981. During my first nine months as Dog Officer, more than 1,200 calls were received and answered. The Dog-Control Law was enforced both by patrol and in response to complaints. There was a substantial decrease in the number of livestock attacks reported. Only three such attacks were investigated by this Department in 1981.

During this year, the function of this Department changed somewhat, taking on the responsibility for animal control as well as dog control. Approximately 85 percent of calls related to dogs, 10 percent to cats and the remaining 5 percent to a variety of animals. These included raccoons, skunks, squirrels, bats, owls, ducks, snakes, horses, a bull, a large snapping turtle, one baby woodchuck and a tame crow.

Beresford Kennels continued to be used to house impounded dogs, rather than the Town Pound which had been vandalized several times in previous years. The competent staff at Beresford as well as members of the Standish Humane Society provided valuable assistance to this Department in finding homes for stray dogs and cats. Only four dogs could not be placed and were euthanized during 1981.

The number of dogs licensed during this year decreased to 1,300. There are still many residents who have not complied with the licensing of their dogs. Reminders to these dog owners and subsequent action for failure to license are still in process.

As my knowledge and experience as Dog Officer grow, I look forward to an even more succesful year ahead.

Respectfully Submitted,
Carol W. Chubb
Dog Officer

REPORT OF THE FINANCE COMMITTEE

To the Honorable Board of Selectmen:

The first year of budget preparation under Proposition 2½ is now history. This legislation has resulted in dramatic changes in the way the Town has had to approach the budgeting process. It was the first time in many years that the school budget was presented without local school board autonomy. Because the property of Duxbury was in the process of being revalued there was no way the potential gross amount which the Town could levy could be accurately estimated. A conservative guess of \$358,000,000 of property value meant that the Town would only be able to levy a maximum of \$8,950,000, a figure approximately \$1,000,000 lower than the levy of the previous fiscal year.

Because of the potential impact on Town services and because of the substantial free cash available as well as the need to emerge from the Town Meeting (which was delayed from March to June) with a fully funded budget for FY82, the Finance Committee agreed to recommend the use of free cash to reduce the tax rate, thus in fact reducing the tax levy to coincide with the maximum theoretical levy allowable under Proposition 2½.

It was perceived that the severe cuts which would have been necessary to comply with the worst case scenario would have resulted in a substantial dismantling of the Town's budgets. The final reduction met 60/40 by the School Committee and the Town resulting in a \$700,000 reduction would have been far more severe in the first year. It was believed that if the \$1,250,000 of free cash was used it would provide a one year/one time cushion which would postpone to the second year of Proposition 2½ (when perhaps greater perspective would be available) the substantial cuts which might otherwise become necessary.

This decision was arrived at jointly by the Fincom, Selectmen and School Committees and was based on the belief that the Massachusetts General Court would eventually deal with various ambiguities and inequities in the new law which was widely perceived as being flawed even by its most ardent supporters. Indeed, the legislature recognizing the impact on the towns as part of their first modification under the law allowed towns to postpone their town meetings until the last possible moment before the new fiscal year in order that the results of the Cherry Sheets would be available. Indeed, the General Court did pass eventually a supplemental assistance bill which resulted in a (onetime?) additional (\$400,000) to the Town of Duxbury which greatly improved the conservative case scenario under which the Town completed the annual Town Meeting in June.

A special Town Meeting in August was called to ratify the negotiations of the Municipal Workers Union and the Town. This added \$34,000 to the amount which needed to be raised and appropriated, still without the benefit of knowing where the Town really stood.

Finally, with the revaluation complete and indicating a value of the Town's property substantially in excess of all previous estimates, it became apparent that if the use of free cash were not rescinded from the action of the Annual Town Meeting then the new tax rate would be substantially lower than the projected amount of something less than \$25.00 per thousand, but would necessitate additional budget cuts of approximately \$1,250,000 from the fiscal 1983 budget. Subsequent action by the Town in November, at a special Town Meeting, to rescind the action of the Annual Town Meeting and restore the \$1,250,000 to free cash, resulted in the final \$23.80 per thousand tax rate.

The full effects of Proposition 2½ will yet have to be felt in ensuing years if the amounts the Town can levy continue to be less than the real inflation rate and will pose a severe challenge to the creativity of future Town managers and finance committees to comply.

Respectfully submitted,
Hutch Aghjayan, Chairman
Finance Committee

REPORT OF THE SENIOR BUS COMMITTEE

To the Honorable Board of Selectmen:

In the year 1981, we transported 2230 passengers. We show a significant increase in ridership and the area covered.

We delivered to shut-ins, 320 hot lunches which were prepared at the high school in cooperation with the Duxbury Council of Churches.

We provided a variety of opportunities for senior citizens to shop. We also made available visits to nursing homes, hospitals and medical centers in the area.

In line with our directive, we furnish trips for recreational purposes for the seniors of Duxbury.

Respectfully submitted,
Eleanor Doucette, Co-Chairman
Sidney Berkett, Co-Chairman
Alberta Kirkpatrick, Secretary
Edward Walker, Treasurer
William Galvin

REPORT OF THE YOUTH COMMISSION

To the Honorable Board of Selectmen:

The calendar year 1981 was a complex and difficult one for the Youth Commission. Between January and May, the Youth Commission worked with the Coordinator of Youth Services, Jennifer Herchen. The coordinator dealt with adolescents with the emphasis on family issues, preventive programs, workshops, formal and informal counseling contacts and also as an information and referral service.

In June the coordinator resigned. Also in June the Board of Selectmen and the Finance Committee voted to eliminate both the coordinator's position and the entire Youth Commission budget.

Since that time, the Youth Commission has been searching for alternatives to continue to provide important and needed adolescent services to the youth of Duxbury.

The commission members still feel very strongly that the position of coordinator is an important and needed one in this community. With new commission appointments, we expect to be an active commission dealing with adolescent issues in 1982.

Respectfully submitted,
Martha C. MacFarland
Chairman

REPORT OF THE RECREATION ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen:

It's the philosophy of the Duxbury Recreation Department to provide a broad program of activities to serve the needs of both adults and children. It is also our aim to assist other organizations that contribute to the total community recreation program.

This year, over one hundred and fifteen programs and activities were conducted for "youngsters of all ages" from pre-schoolers to our seniors. Attendance figures have reflected a growth in the citizens' creative use of their leisure time. Overall participation figures reflect an equivalent of 76% of the Town citizens involved in our yearly programs. Revenue total was \$31,048.80.

The Percy Walker Pool opened its doors for the fifth full year with the following categories registered with pool cards. Resident families 328, individual youth 127, resident individual adult 92, senior citizen couples 18, individual senior citizens 63, non-resident families 91, non-resident senior citizen couples 22, non-resident senior citizen individuals 29, non-resident individual adult 95, non-resident individual youth 55, with a total pool membership of 920 yearly discount tickets.

The aquatic program serviced all levels of Red Cross swim lessons from beginners to water safety instructors course. Other programs included tiny-tots and tadpoles, water polo, water ballet, skin diving and scuba, aquacises and adult lessons. A competitive swimming and diving team plus an active AAU team known as the Duxbury Aqua-Dux came in second in the league championships. For the fifth year, the Pilgrim Area Collaborative had a rental for 150 young people participating in a special needs aquatic activity. Aquatic programs had an average of 380 per 10 week seasonal block. Total attendance for the fifth pool year was 73,549 patrons. Revenue total was \$72,067.81.

The department continues to enjoy the talents and skills of 425 youth and adult volunteers who generously give of their time to assist us in our community wide programs. Many thanks to you all; we are indeed grateful. We would like to thank all town departments for their assistance this past year and a special thanks to all members of the Recreation Activities Committee for their giving of time and energy to the Town's recreational pursuits. To the citizens of Duxbury, we thank you for your continued support of all our programs.

RECREATION ACTIVITIES COMMITTEE

Daniel Kehoe, Chairman
Irene Angers, Vice-Chairman
Philip Caliendo, Sec./Treas.
June O'Neil
Thomas Walsh
Donald LaPorte
Dorothy Wait

Respectfully submitted,
Frank P. LeSueur
Recreation Director
Martha C. Mac Farland
Administrative Clerk
Alan Griffith
Assistant to the Director
Donna Nelson
Pool Program Specialist

REPORT OF THE BIKEWAY COMMITTEE

To the Honorable Board of Selectmen:

During this past year, the Committee thoroughly researched the concept of a bikeway and developed a rationale supporting the need and feasibility for one in Duxbury. Simply defined, a bikeway is a provision for the safe access of those who bike, walk or jog. This rationale emphasized safe access for growing numbers of pedestrians on our narrow but fast-moving roads.

The Bikeway Committee was empowered by the Selectmen to create a design and apply for state funding. The details of application were completed, pre-engineering plans and design drafted and a cost formula defined.

This comprehensive proposal was presented to and unanimously endorsed by the Planning Board, School Committee and the Board of Selectmen. The proposal was presented to the Town as Articles 2 and 3 on the warrant of the June 1, 1981 Town Meeting.

The town voted favorably on both articles and endorsed the Bikeway proposal conditional upon our securing of State funding. On September 1, 1981 the State Project Review Committee voted to approve our proposal and award the town \$134,250.00 for the construction of a Bikeway. This figure represents 75% of the project's total cost. The remaining 25%, or \$44,750.00, represents the town's share. From this figure the state has permitted us to credit \$24,000.00 for the planning and pre-engineering design already completed by the Bikeway Committee and \$8,000.00 for inspection to be done by the Town Engineer.

The remaining \$12,000.00 will be provided by using town forces to complete several construction tasks.

As of this writing, we have received a State contract that, when signed by the Selectmen, will permit implementation of Phase I of the Bikeway proposal. This will create safe access from the beach to the high school and west to the North Hill Country Club. An additional access route will connect the school complex to Tremont Street.

The Bikeway Committee sincerely hopes that this project, when complete, will provide significant benefits to the Town. It should provide a measure of safe access to our school complex, library and pool. In addition, it will permit safe alternative access to the beach where current parking facilities are severely limited. We express our heartfelt thanks to those who have supported these efforts and brought this proposal nearer to reality. In particular, we are grateful to David Thompson, Roland Battis, Paul Brogna, Sally Sylvester and Dan Orwig. Their expertise and support were crucial ingredients to the success of this project.

Respectfully submitted,
John R. Pierce
Chairman

REPORT OF THE HOUSING AUTHORITY

TO THE HONORABLE BOARD OF SELECTMEN:

As we write this report the Chestnut Street Fire Station is being internally demolished for the conversion to Family Housing and is scheduled to be ready for occupancy in the Spring of 1982. There will be two duplex style apartments with three bedrooms each. Scott Bailey Company of Cohasset was the low bidder at \$116,000.00.

We appreciate the efforts of Senator Allan R. McKinnon and Representative Charles W. Mann in obtaining an extension of time for us to prepare the necessary plans to re-bid the project.

Earlier this year we purchased a Bay Road property under Chapter 705 which will eventually have three family units.

The Architect for both projects is Sellew, Doherty and Shesky, Inc. of Quincy.

Funds for these two projects were obtained under Chapter 705 Family Housing, through the Executive Office of Communities and Development (EOCD).

We currently have ten families housed under Chapter 707 Rental Assistance and eight families housed under the Federal Section 8 Program. Under the Chapter 705 Family Housing we anticipate six families by the end of 1982.

In May of this year the Duxbury Housing Authority in conjunction with the Planning Board, Board of Selectmen, the guidance of the Citizen Housing and Planning Association of Boston (CHAPA) sent a housing survey to 3273 households in Duxbury. A satisfying 40% return helped to give direction for the desires and needs of the residents. 60% of these returns favored some kind of accessory apartments. 25% indicated a need for moderately priced and smaller homes as well as some need for more housing for low income residents. These needs will be discussed again when the group meets for a final report from CHAPA early in 1982. We thank all of the residents who responded to the survey.

Maintenance of our properties is a continuous project. All buildings are inspected annually and maintenance work is programmed for the fiscal year. Our budgeted funds are limited but maintenance is given our highest priority.

We thank the Citizens of Duxbury for their concern for the Residents at the Duxborough Village and the Police, Fire and Highway Departments for their assistance in times of emergencies and a special thanks to the Tenants for their cooperation.

Wilfred E. Rawson, Chairman
Margaret Saunders, Vice Chairman
Samuel Pillsbury, Treasurer
Edward K. Wadsworth, Assistant Treasurer
Henry A. Shea, Jr., State Appointee
Mary Jane Sperry, Executive Director

REPORT OF THE TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION SERVICE

The Plymouth County Cooperative Extension Service's office is located on High Street, Hanson and can be reached by calling 293-3541, 447-5946 or 746-0053. Our staff is comprised of a Director, two Regional Agricultural Specialists, a Community Resource Development Specialist, two Home Economists, four 4-H Agents and four clerical staff. In addition, we administer a Nutritional Educational Program for limited-income families in Plymouth County. Two professional nutritionists and ten aides work in this program.

In our traditional 4-H Program we have 1313 members with 22,041 other youth participating in our short-term and school programs. In Duxbury 489 youth participated in these programs.

Free bulletins are on display at our office on lawn care, gardening, nutrition, home canning and freezing, to name a few. We continue to test soil, free of charge, for Plymouth County residents. Our Home Economist will also check your pressure cooker gauge.

Our Board of Trustee members are:

George Fraser, Chairman - Kingston
Maurice Donnelly, Vice-Chairman - Duxbury
Eileen Rawson, Secretary - Duxbury
Gerard F. Burke, County Commissioners Representative - Brockton
E. Dana Cashin - Norwell
Jean Gibbs - Carver
Joseph Webby - Brockton
Lester Wyman, Jr. - Hanson
Saul Wyman - Bridgewater

EXPENSE 1980-1981

Books and Manuals purchased for Town officials	\$ 9.38
Town Director's expense	----
Bulletins, paper, etc.	116.78
4-H School programs, Environmental Center	42.46
4-H and Home Economics Leader expense	31.38
	<u>\$ 200.00</u>

Respectfully Submitted,
TRUSTEES FOR COUNTY COOPERATIVE
EXTENSION SERVICE by

Edgar W. Spear, DIRECTOR

REPORT OF HAZARDOUS WASTE COORDINATOR

To the Honorable Board of Selectmen:

Since my appointment as Hazardous Waste Coordinator in September of 1981, I have represented the Town at one meeting of the MAPC held at Salem State College last October on hazardous wastes and groundwater. The MAPC and DEQE plan to hold these meetings from time to time to acquaint not only the Hazardous Waste Coordinators, but all interested citizens with the problems of hazardous waste in the environment.

Duxbury, so far as I can determine, has no real hazardous waste problems, so that at this time there is no need for a hazardous waste committee to be formed. Some of the members of the Marshfield-Duxbury League of Women Voters have shown an interest in hazardous wastes in the local communities and I have suggested to the Duxbury group that they meet with the Water Commissioners for some background information on our water supply and also with the Transfer Station operators to see if we might be able to do some waste oil recycling.

Respectfully submitted,
Anita M. Flanagan
Hazardous Waste Coordinator

JURY LIST

RESIDENTS OF TOWN OF DUXBURY QUALIFIED TO SERVE AS JURORS FROM JULY 1, 1981 TO JULY 1, 1982

Aghjayan, Hachig A.	1357 Tremont Street	Vice President/Mfg.
Allan, Mary M.	615 Franklin Street	Homemaker
Allen, John L.	160 Tremont Street	Air Traffic Controller
Amory, Shirley W.	46 Beaverbrook Lane	At Home
Arnold, Sidney F.	238 Washington Street	Skating Pro
Baer, Elizabeth L.	31 Josselyn Avenue	Housewife
Baer, Robert A.	31 Josselyn Avenue	General Manager
Barton, Phyllis S.	34 Partridge Road	Interior Decorator
Bauer, Leanne M.	103 Old Farm Road	Warranty Clerk
Bauer, Russell H.	103 Old Farm Road	-
Beck, Carl E., Jr.	62 Lantern Lane	Journalist/Editor
Bennett, Barbara O.	138 Elm Street	Bookkeeper
Binsfield, Kevin P.	120 Buckboard Road	-
Bishop, Firmin J., Jr.	28 Lovers Lane	USAF Retired
Bitters, Carl E.	62 Teakettle Lane	Head Custodian
Bloodgood, Richard E.	50 Tobey Garden Street	Controller
Bourdon, Michael R.	335 Chandler Street	Student
Bouthillier, Lansford B.	25 Bradford Road	Graphic Design Consultant
Boynton, Freeman	273 Harrison Street	Hospital President
Bradley, Christine L.	10 Cordwood Path	Housewife
Brady, Charles G.	191 Chestnut Street	Timekeeper
Briggeman, Constance	121 Duck Hill Road	Housewife
Cannata, Edward N., Jr.	36 Elm Street	Mechanic
Carlson, Carl A.	83 Fairway Lane	Telephone Technician
Chadwick, Theodore, Jr.	30 Western Way	Assistant Vice President
Champ, Daniel J.	43 Deerpath Trail	Senior Vice President
Chapdelaine, Theresa L.	42 Christina Court	Housewife
Cislo, Kimberly C.	141 Bianca Road	-
Clark, Jeanne W.	88 Surplus Street	Medical Secretary
Clark, John M.	88 Surplus Street	Personnel Director
Class, Horst	102 Bolas Road	Director of Marketing
Cline, Robert A.	14 Starboard Way	Salesman
Colley, Orrin M.	99 Oak Street	Agent/Broker
Cook, Helen R.	24 Indian Trail	Honorarium Aide
Cooper, Robert R.	138 Bayridge Lane	Teller
Cotton, Leah K.	143 Franklin Street	Housewife
Cousins, Elizabeth H.	50 Elder Brewster Road	Housewife
Cronin, John P.	41 Stockade Path	Sales Representative
Cummins, Charleen M.	69 Island Creek Road	Student
Cunneen, Thomas M.	27 Evergreen Street	Student
Currier, Margaret F.	16 Ocean Avenue	Retired
Daikh, John F.	1 Flint Locke Drive	Student
Dantuono, Arthur R.	199 King Phillips Path	Offset Pressman
Davis, William A., Jr.	25 Templewood Drive	Machinist
Dawe, Matthew D.	12 Midway Road	Student
Dempsey, Thomas C.	106 Chestnut Street	Office Manager
Deveney, Joan C.	16 Tinkertown Lane	Real Estate Broker
DeZengotita, Juan	274 Washington Street	Retired
Doheny, Edward M.	39 Carr Road	Architect/Engineer

Doherty, Michael R.	7 Hill Top Lane	Licensed Electrician
Dorn, Gregory F.	62 East Street	Service Technician
Doscher, Albert A.	95 Wadsworth Road	Cemetery Superintendent
Drollet, John G.	140 Marshall Street	Mechanic
Dudensing, Peggy	41 Bay Pond Road	Homemaker
Edera, Myriam H.	18 Midway Road	Housewife
Edwards, Russell W.	34 West Street	Senior Custodian
Endresen, Virginia	172 Meeting House Road	Housewife
Evans, Arthur B.	606 Union Street	Sr. Acquisitions Officer
Fallon, Peter	296 Marshall Street	Painter/Student
Fellows, Julia E.	1141 Tremont Street	Retired Teacher
Finger, Carol A.	314 Congress Street	Insurance
Fisher, Dean W.	142 Oak Street	Salesman
Fitzgerald, James J.	192 Chandler Street	Dispatch Foreman
Fitzgibbon, Ann M.	489 Washington Street	Bank Trustee
Fogarty, A. Matthew	159 Bay Road	Student
Ford, Thelma M.	123 Blodgett Avenue	Secretary
Funkhouser, Gladys M.	389 King Caesar Road	Housewife
Gamel, John M.	17 Jeremiah Drive	Accountant
Gardner, Thomas T.	30 Mayflower Lane	Service Manager
Gearin, Peter L.	142 Alden Street	Custodian
Gesner, Konrad	22 Winsor Street	Realtor
Glynn, William J.	180 Franklin Street	Company President
Goodrich, Natalie S.	1394 Tremont Street	Homemaker
Greely, David P.	38 Carr Road	Student
Greenberg, Harry	282 King Caesar Road	Company President
Groelle, Holly B.	54 Chapel Street	-
Guilderson, Ruth P.	109 Soule Avenue	Housewife
Hade, James R.	57 Marshall Street	District Manager
Haley, Thomas E.	84 Wellington Lane	Airline Pilot
Hanks, Robert	104 Duck Hill Road	Sales Manager
Hannan, Phillip R.	124 Onion Hill Road	Salesman
Harris, Barbara L.	38 Hornbeam Road	Sales Representative
Hatch, Laverna M.	90 Oak Street	Housewife
Hawkins, Janet G.	55 Mayflower Avenue	Housewife
Healy, Shirley A.	330 Elm Street	Housewife
Henderson, Harold R.	485 Tremont Street	Buyer
Henderson, Karen A.	485 Tremont Street	Housewife
Hixon, Joan W.	89 Prior Farm Road	Housewife
Holbrook, Laurine V.	644 Washington Street	Dental Assistant
Horner, Charlotte H.	245 Powder Point Avenue	Owner/Bookshop
Houghton, William H.	184 Surplus Street	Vice President
Hovey, Cynthia	25 Meeting House Road	Teller
Hutchinson, Robert A.	157 Washington Street	Airline Pilot
Hutton, Elizabeth G.	46 Linden Lane	Real Estate Broker
Hyer, Jane B.	152 Marshall Street	Housewife
Irving, Delmont S.	24 Reynolds Way	Airline Pilot
Jeness, Millicent A.	35 Chapel Street	Clerk
Jokinen, Katherine M.	277 Park Street	Personnel Officer
Jones, Theodor	338 Washington Street	President
Kazlauskas, Barbara P.	128 Wadsworth Road	Nutritionist
Keith, Jane M.	306 Keene Street	Domestic Engineer
Kettering, Sheridan	52 Standish Street	President
King, Irene H.	655 Franklin Street	Secretary
King, Lawrence E.	55 Union Bridge Road	Manager/Auto Repair
Kjellerstedt, Pamela A.	21 Dana Court	Paper Clerk

Krafft, Donald C.	73 Heritage Lane	Airline Pilot
Lackey, Grover A.	150 Tobey Garden Street	Credit Manager
Lambeth, Barbara A.	78 Brick Hill Lane	Housewife
Larson, Natalie G.	23 Stetson Place	Homemaker
Laub, John L.	246 Temple Street	Assistant Vice President
Lawson, Thomas W., II	339 Standish Street	Retired
Lee, Bessie C.	125 Cross Street	Home Health Aide
Levesque, James A.	41 Harvest Drive	Industry Manager
Lewis, Dirk A.	9 Old Barn Road	District Manager
Lima, Gail M.	181 East Street	Research Biologist
Locke, Leo A.	29 Tree Top Lane	Sales Manager
Lopez, Anna B.	88 Birch Street	-
Loring, Atherton, Jr.	38 Beaverbrook Lane	Employment Counselor
Lyons, James F.	18 Pine Street	Mechanic
MacKay, Norman Ian	28 Huckleberry Lane	Architect
Mahoney, Michael F.	822 Union Street	Mortgage Manager
Marshall, Elizabeth C.	87 North Street	-
McCall, Shirley M.	10 Sagamore Road	Realtor
McCarthy, William D.	47 Island Creek Road	Manager
McDevitt, Maura	153 Chestnut Street	-
Melanson, James H.	24 Reed Lane	Maintenance Man
Merry, Alice N.	188 West Street	Housewife
Methany, Natalie B.	371 Bay Road	Housewife
Meyer, Carolyn B.	28 Trout Farm Lane	Fund Raising Coordinator
Morelli, John V.	76 Stagecoach Road	Sales/Marketing Mgr.
Myers, Robert W.	222 Powder Point Avenue	Pilot
Myrick, James A., Jr.	136 Meeting House Road	House Painter
Nash, Stephen J.	253 Autumn Avenue	Student
Noel, Peter C.	138 Flint Locke Drive	Sales
North, Richard D.	222 Oak Street	President Security Firm
O'Leary, Edmund J.	251 Gurnet Road	Retired
Paige, Kent L.	57 West Street	Bank Vice President
Palumbo, Lillian A.	148 West Street	Senior Clerk
Park, Kenneth R.	58 Crescent Street	Jeweler/Owner
Perkins, Bonnie S.	41 Washington Street	Secretary
Peters, Jean H.	278 Harrison Street	Housewife
Pierce, Winslow C.	18 Partridge Road	New Products Manager
Pisco, Joseph A.	10 Roundtree Drive	Manager
Pratt, Dolly H.	56 Arrowhead Road	Retired
Pratt, Patricia M.	635 West Street	Field Administrator
Prendergast, David F.	200 Lake Shore Drive	Student
Proodian, Anne C.	40 Winslow Road	Homemaker
Pullen, Charles M.	22 Chapel Street	Facilities Manager
Puopolo, Joanne R.	344 Winter Street	Barber
Pye, James C.	251 St. George Street	Retired
Rapier, Wayne	80 Island Creek Road	Oboist/Professor
Raps, Marilyn	22 Hill Top Lane	Shipping Clerk
Reidy, Richard F.	1029 Tremont Street	Mfg. Representative
Redlon, Laverne E.	77 Bayridge Lane	Postmaster, Retired
Remick, Brenda M.	994 Franklin Street	Homemaker
Richards, Anne S.	7 Freeman Place	Housewife
Roberts, Clayton H.	495 Chandler Street	Vice President
Rogerson, Caroline W.	33 Surplus Street	Homemaker
Salsman, William H., Jr.	712 West Street	Custodian/Supervisor
Shaughnessy, Donna H.	8 Pine Street	Broker
Sheehan, Matthew E.	86 Candlewick Close	Administrative Planner

Sigrist, Richard D.	21 Union Bridge Road	Systems Analyst
Simoes, Holly L.	267 Summer Street	Secretary
Smith, Lester B., Jr.	52 Bay View Road	Chief of Staff, CZM
Spence, Sarah J.	47 Linden Lane	Student
Spendley, Ronald C.	27 Winslow Road	Manufacturer's Rep.
Tanner, Tracy A.	202 Tremont Street	Student
Taylor, Thomas W., Sr.	31 Woodridge Road	School Custodian
Tenney, Lederle S.	32 Harrison Street	Housewife
Thurston, Ellen J.	51 Stockade Path	Insurance Sales
Tibbetts, Jeannette L.	141 Union Bridge Road	Legal Secretary
Tirrell, Ralph	50 Bowsprit Lane	Account Executive
Todd, John J.	368 East Street	Field Administrator
Treganowen, Robert L.	120 Laurel Street	Sales Manager
Tripp, Cheryl A.	17 Landing Road	Student
Trout, Margery S.	39 Captain's Hill Road	Housewife
Turner, Fred R., Jr.	158 Bianca Road	Sports Editor
Violandi, Robert E.	584 Washington Street	Vice President/Treasurer
Wadsworth, Edward K.	30 Stetson Place	Real Estate Appraiser
Wadsworth, George D.	15 Lake Shore Drive	Treasurer
Waier, Barbara S.	22 Fordville Road	Company Owner
Waier, Phillip R.	22 Fordville Road	Project Engineer
Wall, Karen C.	19 Harvest Drive	Housewife
Walsh, Ruth E.	98 Candlewick Close	Accounting Officer
Wanthal, Alvin E.	256 Washington Street	Financial Officer
Whitehouse, Theresa L.	106 King Phillips Path	Credit Investigator
Wilson, Gary M.	8 Meadow Lane	Real Estate Broker
Wilson, Jeffrey W.	182 King Caesar Road	Investment Officer
Wilson, Sara E., II	120 Bay Road	Law Student
Wood, Helen N.	282 Powder Point Avenue	Housewife

ANNUAL REPORT
of the
SCHOOL DEPARTMENT
of the
DUXBURY PUBLIC SCHOOLS



For the Year Ending
December 31, 1981

ANNUAL REPORT
of the
DUXBURY PUBLIC SCHOOLS

For the Year Ending
December 31, 1981

SCHOOL COMMITTEE MEMBERS

	Term Expires
Howard Hall, Chairman	1983
Mary Jane Noel, Vice-Chairman	1983
John Todd, Secretary	1984
Lawrence Stone	1984
Shelley Beeby	1982

SUPERINTENDENT OF SCHOOLS

Seldon V. Whitaker, Jr.

DIRECTOR OF CURRICULUM AND ASSESSMENT

Margaret M. McNeill

DIRECTOR OF BUSINESS SERVICES

Ronald P. Gerhart

REPORT OF THE SCHOOL COMMITTEE

To the Honorable Board of Selectmen:

Marcia Gould, Chairman, and Constance Pye, retired from the School Committee after six years of service. Lawrence Stone and John Todd were elected to three year terms, while Shelley Beeby was elected for one year.

The newly formed School Committee participated in a workshop on School Committee governance and responsibilities conducted by Dr. Terence Deal at the Harvard Graduate School of Education.

The School Department's 1981-82 Proposition 2½ Compliance Budget of \$7,039,016 was unanimously approved at the Annual Town Meeting on June 1. The highlights of the re-organization of the School system reflected in the Proposition 2½ Budget were the institution of the six period day at the High School, curriculum and schedule changes at the Intermediate School, elimination of eighth and ninth grade interscholastic athletics as well as release time for department heads, and the reduction of nearly 40 positions from the School System.

At the November 9 Special Town Meeting, the town voted to rescind the use of \$250,000 in free cash to reduce the tax rate for this fiscal year (1982). This action, strongly supported by the School Committee, will assure a tax levy base for fiscal 1983 that can provide "level services" for the schools in 1982-83.

In consultation with Dr. Thomas Henstock of Northeastern University, the School Committee implemented a community-wide needs assessment survey. Mailed to a random sample of 1500 Duxbury citizens on December 7, the survey will be used by the School System in planning its future development.

Respectfully submitted,
Howard Hall, Chairman
Duxbury School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Honorable Board of Selectmen:

In the annals of municipal management, 1981 will be remembered as the year of Proposition 2½. A great deal of time and human energy was expended by the School Committee, its school management team, and the faculty in achieving compliance with this mandate from the people. I am pleased to report, however, that this school system did not become stalled, or lose its forward momentum, during the months of wrestling with Proposition 2½. In fact, a number of very important projects were completed during 1981 which will significantly improve the quality of services in the Duxbury Public Schools.

In the area of curriculum, the elementary faculty prepared scope and sequence charts in Reading, Mathematics and Language Arts. These curriculum guides set forth the base-line expectations for the core elementary instructional program. Also, at the Intermediate and High School levels, a thorough review of the departmental course offerings has been occurring. A prime result of this process is a thoroughly revised 1982-83 Program of Studies for the high school.

Another major curriculum thrust has been in the area of computer literacy. During the last year, additional computer equipment was purchased through federal funds and a grant from the Grafton Fund. Direct experience with computers will now begin in grade four and continue through the high school level. Further upgrading of the school system's instructional computer capability is planned for 1982.

During the summer, a task force of faculty members, parents, and students developed a program to strengthen research and study skills. At grade six, students will be introduced to the element of good study habits, using materials from the Harvard-Milton Study Skills Project. Beginning in grade eight and continuing through the high school level, students will be trained in techniques of preparing research papers. Also, specific guidelines for essay writing have been developed, and are being implemented by the English Department. Finally, the task force identified the research and study skills that all students should have by the end of their high school years. Each academic department in grades six through twelve will develop a plan for teaching a portion of these skills.

The high school faculty and administration has devoted many hours to preparing for the visit of the evaluation committee of the New England Association of Schools and Colleges (NEASC) scheduled for April 1982. This visit is part of the ten year process of re-accreditation for DHS.

During 1981, three major policy areas were updated by the School Committee. First, a comprehensive handbook governing the interscholastic athletic program was adopted. Second, a thoroughly revised Code of Conduct for students was approved and implemented. Third, the Committee approved a comprehensive revision of the policies and procedures governing teacher evaluation.

In the areas of business operations, the School Committee approved an agreement with Fisher Junior College to offer post-secondary programs in

Duxbury. Also, a three year contract for student transportation services was awarded to Carey Motor Transportation of Whitman, who was the low bidder. Finally, three year contracts were negotiated and ratified with the Duxbury School Nurses Association and the Duxbury Teachers' Association. An important part of the teachers' contract is a so-called "RIF" (reduction-in-force) article governing any future lay-offs of faculty members.

In short, 1981 was much more than a year of financial problem-solving in the Duxbury Public Schools. It was a year of positive change and improvement. As 1982 begins, there continues to be an attitude of enthusiasm and a high degree of energy in evidence at all levels of the school system. And that bodes well for the future of the Duxbury Public Schools.

Respectfully submitted
Seldon V. Whitaker, Jr.
Superintendent of Schools

Town of Duxbury, Massachusetts

ACCOUNTING DEPARTMENT

Town Hall
Telephone 934-6586



Town Accountant
ROLANDO DE AGUIAR, C.

December 1, 1981

To The Honorable Board of Selectmen:

According to Massachusetts General Law Chapter 41, Section 61, I am submitting the Town Accountant's Report for the fiscal year ended June 30, 1981. This report was prepared according to the "Uniform Municipal Accounting System" and General Law Chapter 44, Section 43.

I am also including a copy of the Water Enterprises Report submitted to the Water Commissioners.

On January 1, 1981 we started processing the town payroll through the new computer. The Accounting Department is very pleased with the performance of the program and the equipment.

According to General Law Chapter 59, Section 23, the Bureau of Accounts issued a revised certification of Free Cash in the amount of \$942,657 after Town Meeting rescinded the previous vote.

I appreciate very much the continuing cooperation of the Accounting Department staff and also all Boards, Commissioners, Committees, Department Heads and their personnel.

Respectfully submitted,

Rolando de Aguiar, C. P.
Town Accountant

**TOWN OF DUXBURY
FINANCIAL STATEMENT**

JUNE 30, 1981

TOWN OF DUXBURY

1980-1981

SUMMARY OF RECEIPTS

Taxes	\$ 9,553,576.93
Licenses and Permits	16,552.17
Fines and Forfeits	74,433.67
Grants and Gifts	2,238,886.57
Privileges and Assessments	476,516.19
General Government	16,358.01
Departmental	282,479.87
Cemeteries	71,418.00
Revolving Funds	340,573.92
Water Enterprise	576,601.44
Unclassified	97,046.49
Loans and Premiums	423,500.00
Interest	317,317.04
Refunds and Cancellations	22,027.76
Agency, Trust and Investments	21,485,945.30
	<u>\$35,993,233.36</u>
Revenue Sharing Fund	<u>992,051.13</u>
	<u>\$36,985,284.49</u>

RECEIPTS

TAXES

Real Estate Tax:

1981 Levy	\$ 8,915,222.96
1980 Levy	284,333.28
1979 Levy	92,451.53
1978 Levy	2,457.00
1976 Levy	106.00

Personal Property:

1981 Levy	176,265.50
1980 Levy	3,781.47
1979 Levy	478.08
1978 Levy	39.18
1977 Levy	54.00
1974 Levy	2.10

Redemption of Tax Title:

Total Titles Redeemed	<u>78,385.83</u>	\$ 9,553,576.93
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LICENSES AND PERMITS

Bakery Licenses	\$	5.00	
Bradford Parking Lot Fee		37.50	
Camp License		10.00	
Care of Dogs		1,540.00	
Class I Car Dealer License		10.00	
Class II Used Car Dealer License		10.00	
Commercial Shellfish		862.50	
Common Victualler License		35.00	
Duxbury Beach Parking License		25.00	
Entertainment Licenses		10.00	
Financial Statements RE: Duxbury Beach		40.00	
Frozen Dessert Licenses		10.00	
Dog Fees		157.00	
Gas Renewal Permits		75.00	
Horseback Permits		320.00	
Hot Lunch Program License		5.00	
Ice Cream Truck Licenses		20.00	
Identification Cards		275.75	
Innholders Licenses		10.00	
Liquor Licenses		5,766.00	
Marriage Intentions		200.00	
Milk and Cream Licenses		10.00	
Motel License		10.00	
One Day Auctioneer License		10.00	
Pistol Permits		860.00	
Raffle Permit		120.00	
Resident Eel Licenses		10.00	
Resident Razor Clam Permits		30.00	
Rocket Permits		5.00	
Septage Handlers Permits		150.00	
Shellfish Permits		4,655.75	
Taxi Licenses		6.00	
Unidentified Cash		1,241.67	
Video Game Licenses		20.00	16,552.7

FINES AND FORFEITS

Third District Court:
Fines

74,433.7

GRANTS AND GIFTS

1980-1981

Estimated

Estimated
Cherry Sheet

Grants:

Commonwealth of Mass.:

A1 - Loss of Taxes	\$ 13,719.00	\$ 13,567.32
A3 - Veterans	8,016.00	7,122.40
A4 - Widows and Others	1,537.00	700.00
A6 - Elderly Persons	8,463.00	7,510.82
 B1 - School Aid Ch. 70	 883,463.00	 877,469.50
B7 - Transportation of Pupils	187,997.00	191,500.00
B9 - Construction of Schools	579,927.00	579,927.41
B10- School Related Transportation	14,893.00	15,705.00
B12- Tuition for State Wards	15,482.00	19,212.00
B15- Public Libraries	5,301.00	5,300.50
B19- Lunchroom Program	18,674.00	
B20- Elderly Lunch Program	1,010.00	
 C1 - Police Career Incentive	 14,835.00	 14,975.47
C2 - Cultivation and Protection of Shellfish	4,179.00	4,089.44
C6 - Veterans Benefits	14,926.00	15,780.61
C8 - Local Aid Additional Assistance	119,877.00	89,803.00
C9 - Local Aid Fund, Lottery, Beano, etc.	51,056.00	91,990.00
C10- Highway Fund Ch. 81 & 497	47,463.00	47,496.00
C11- Highway & Transit Fringe MBTA Com.	42,000.00	42,000.00
	<u>\$ 2,032,818.00</u>	<u>\$ 2,024,148.97</u>

Commonwealth of Massachusetts:

Hawkers and Peddlers License	\$ 34.00
Government Highway Safety Program	628.00
	<u>\$ 662.00</u>

U.S. Government:

Federal Revenue Sharing:	
Police Department Salary	\$ 26,553.83
Fire Department Salary	35,173.43
	<u>\$ 61,727.26</u>

Grants (continued):

P.L.94-142 6B Handicapped Children	\$ 62,730.00
P.L.94-482 DE NCS Education	8,700.00
P.L.89-313 Title I NCS	8,076.00
Title I Low Income NCS Education	28,253.00
P.L.95-5-61 Talented Children	475.00
P.L.94-142 Adaptive Physical Education	663.00
P.L.95-561 Title IVB	8,366.00
	<u>\$ 117,263.00</u>

Gifts:

Library Trustees	\$ 6,000.00
Contributions to Library	429.34
G. Coffin Library Fund	312.00
Grafton Fund:	
Computer System-High School	2,000.00
Scholarships	8,000.00
C.H. Compton Scholarship	1,000.00
Ambulance Fund	540.00
Bikeway Committee	170.00
Bridge Project	634.00
	<u>\$ 19,085.34</u>

Hathaway Fund:

Library	\$ 1,000.00
Public Streets	4,000.00
Shade Trees	2,000.00
Cemetery	1,000.00
Public Schools	4,000.00
Public Lands	2,000.00
Public Bridges	2,000.00
	<u>\$ 16,000.00</u>

2,238,886.5

PRIVILEGES AND ASSESSMENTS

Motor Vehicle Excise:

1981 Levy	\$ 210,874.01
1980 Levy	237,282.33
1979 Levy	10,657.08
1978 Levy	2,496.69
1977 Levy	924.57
1976 Levy	395.25
1975 Levy	108.90
1974 Levy	23.10
	<u>\$ 462,761.93</u>

Ship & Vessel Excise Tax:

1981 Levy	12,021.05
1980 Levy	475.51

Special Assessments:

Farm Animal Excise:

1981 Levy	23.40
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Forest Management Tax:

1981 Levy	187.63
1980 Levy	3.21

Forest Product Tax:

1981 Levy	757.38
1980 Levy	<u>286.08</u>

476,516.19

GENERAL GOVERNMENT

Town Clerk:

Business Certificates	\$	30.00
Certified Documents		30.00
Certified Copies of Vital Statistics:		
Birth		282.00
Death		266.00
Marriage		132.00
Duplication of Dog Tags		3.40
Fees On:		
Dog Licenses		575.15
Sporting Licenses		95.00
Recording and Filing:		
Record Financial Statements		530.00
Release Financial Statements		36.00
Physicians Certificates		2.00
Postage Reimbursement		31.98
	\$	<u>2,013.53</u>

Town Collector:

Cost	\$	2,028.73
Fees		6,521.00
Municipal Liens		5,685.00
	\$	<u>14,234.73</u>

Town Treasurer:

Tax Title Redeemed Int.	\$	<u>109.75</u>	16,358.00
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DEPARTMENTAL

Building Inspector Permits	\$	26,387.91
Drain Layers Fees		50.00
Plumbing Inspector Permits		6,414.50
Gas Inspector Permits		1,912.50
Wiring Inspector Permits		6,597.50
Harbor Master:		
Mooring & Tender Fees		12,655.50
School:		
Bread Board Receipts		4,880.23
Restitution for Lamp		16.10
Tuition		26,675.00

Library:	
Fees, Lost & Damaged Books,	
Sale of Books	6,196.35
Police:	
Bicycle Registrations	13.40
Coke Machine	93.00
Mics. (Gas & Oil)	12.00
Sealer of Weights & Measures:	
Cost & Fees	292.00
Appeals Board:	
Hearing Fees	17,770.00
Conservation Commission:	
Hearing Fees	495.00
Planning Board:	
Filing Fees	13,090.00
Board of Health:	
Perc Test Fees	6,495.00
Dog Officer Fines	200.00
Fire Department:	
Insurance Reports	15.00
Transfer Station:	
Commercial Dump Fees	2,873.00
Glass	3,916.20
Paper & Corrugated	4,534.68
Scrap Metals	697.29
Stickers	22,926.00
Sr. Citizen Stickers	7,420.00
Accounts Receivable Users	7,088.25
Recreation Programs:	
Arts & Crafts	30.00
Assault Prevention	110.00
Ballet	2,191.00
Basketball	2,235.00
Fine Arts	524.00
Gymnastics	4,139.00
Indoor Soccer	55.00
Jazzercise	72.00
Karate	700.00
Men's Fitness	770.00
Music	708.00
Old Town Hall Rental	1,605.00
Paddle Tennis	12.00
Photography	184.00
Ping Pong	8.80
Playground	1,470.00
Sailing	3,635.00
Self Defense - Women	20.00
Senior Citizen Programs	80.00
Skiing	1,800.00
Soccer	4,565.00
Tarkiln Community Center	15.00
Tennis	3,613.00
Turkey Run	93.00

Weight Training	396.00	
Women's Fitness	276.00	
Wrestling	551.00	
Yoga	501.00	
Youth Theatre	690.00	
Pool:		
A.A.U. Swim	526.00	
Coke Machine	1,371.17	
Daily Receipts	8,532.75	
Diving Team	105.00	
Early Bird Swim	584.00	
Masters Swim	279.00	
Miscellaneous	1.70	
RAC Discount	41,667.50	
Rental	3,147.00	
Swim Lessons	12,312.00	
Swim Team	<u>3,188.54</u>	282,479.87

CEMETERY

Care of Lots	\$ 640.00	
Crematory	5,460.00	
Foundations	1,800.00	
Internment	9,445.00	
Other	1,213.00	
Sale of Lots & Burial Rights	<u>11,700.00</u>	
	\$ 30,258.00	
Withdrawal from Funds	<u>41,160.00</u>	71,418.00

REVOLVING FUNDS

Athletic Association:		
Receipts	\$ 6,323.80	
Lost Uniforms	33.00	
School Lunch Program:		
Sale of Lunches	228,105.17	
State Subsidy	84,815.48	
Police Detail:		
Detail Paid by Users	14,887.97	
Adult Education:		
Tuition Fees	<u>6,408.50</u>	340,573.92

WATER DEPARTMENT

Water Rates Metered	\$ 337,486.56	
Meters	2,960.00	
Service Connections	2,579.43	
Misc. Accounts Receivable	8,586.73	

Water Liens:		
1979 Levy		1,125.15
1980 Levy		1,226.25
1981 Levy		26,294.32
	\$	380,258.44
Hydrant Service		145,000.00
	\$	525,258.44
Guaranteed Deposits		51,343.00
		576,601.44

UNCLASSIFIED

Sale of Harbormaster's Boat	\$	100.00	
Wood Cutting Permits		575.00	
Sale of Pine Posts		302.00	
Sale of Timber		106.62	
North Hill Agreement		1,167.00	
Lease of Cranberry Bogs		1,000.00	
Use of Girl Scout House		190.00	
Resident Beach Buggy Stickers		15,736.00	
Non-Resident Beach Buggy Stickers		21,174.00	
Beach Stickers		30,354.00	
Sr. Citizens Beach Stickers		84.00	
Photocopying:			
Town Clerk		5.00	
Police Dept.		1,305.00	
Town Office Building		522.40	
Public Telephone Commission:			
School		523.31	
Public Telephone		96.62	
Sale of:			
Appeals Board Rules and Regulations		16.50	
Board of Health Rules and Regulations		27.50	
Comprehensive Plan		5.00	
Maps		40.00	
Planning Board Rules and Regulations		56.00	
Protective By-Law		248.00	
Street Lists		795.00	
Town By-Laws		3.00	
Voting List		6.00	
Service Charges:			
Police Detail		628.88	
Plumbing Inspector		663.00	
Gas Inspector		146.25	
Wiring Inspector		591.25	
Pole Locations		174.00	
Refunds of Barrel Deposit		102.00	
Tailing: Unclaimed Checks		3,280.26	
Property Damage		748.90	
Bidder Forfeit		4,000.00	
Life Insurance Refund		8,524.00	
Insurance Claim/Police Cruiser		3,750.00	97,046.49

LOANS AND PREMIUMS

Loans in Anticipation FANN		
Sewer Project	\$	383,500.00
Temporary Loan Federal Aid		
Storm Disaster		<u>40,000.00</u>
		423,500.00

INTEREST

On Cash Invested:			
First National Bank of Boston	\$	6,300.00	
Lincoln Trust		7,696.01	
Rockland Trust		117,824.49	
State Street Bank & Trust		28,477.58	
	\$	<u>160,298.08</u>	
On Savings Accounts:			
Lincoln Trust	\$	1,534.17	
Mass. Municipal Deposit Trust		52,336.02	
Plymouth Home National		343.77	
Rockland Trust		12,105.09	
State Street Bank & Trust		2,283.96	
	\$	<u>68,603.01</u>	
On Deferred Taxes:			
Real Estate & Personal Property	\$	60,473.56	
Motor Vehicle Excise		3,109.39	
Ship & Vessel Excise		355.91	
Accounts Receivable		214.94	
Forest Management		.76	
Tax Title Redeemed		24,261.39	
	\$	<u>88,415.95</u>	317,317.00

REFUNDS AND CANCELLATIONS

Refunds:		
Dog-County Refund	\$	214.77
Selectmen Department		8,244.00
Assessors Department		4.25
Town Clerk		250.00
Building Inspector		1.75
Police Department		30.00
School Department		41.20
Water Department		440.66
Cemetery		10.41
Tax Title Foreclosure		20.42
William Penn Harding Fund		83.00
Workmen's Compensation:		
Police Department		1,091.96
Lands & Natural Resources		1,664.12
Water Department		999.08
IRS Form 941		4,140.71
	\$	<u>17,236.33</u>

Cancelled Checks:

Treasurer	\$	85.90
Police		73.98
Lands & Natural Resources		102.38
Building Inspector		36.45
Veterans		369.75
School		525.89
Recreation		48.98
Water		655.10
Cemetery		2,540.00
Planning Board		353.00
	\$	<u>4,791.43</u>

22,027.76

AGENCY, TRUST AND INVESTMENTS

Agency:

Payroll Deductions:

Federal Withholding	\$	1,181,555.14
State Withholding		370,286.04
County Retirement		144,483.62
Teachers Retirement		230,586.98

Group Hospital Insurance:

Blue Cross		95,385.73
Boston Mutual		3,247.28
Optional		9,781.83

Teachers Insurance		891.24
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Special Life Insurance		973.82
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Union Dues:

Police		2,826.75
Fire		4,940.00
Town Labor		2,520.07
Teachers		30,082.40
School Janitors		2,014.80
Clerical		2,325.10

Town Employees Annuities		14,883.50
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Teacher Annuities		103,538.42
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Town Employees Credit Union		94,162.00
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School Employees Credit Union		39,776.20
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Retired Personnel:

Group Hospital and Insurance:

Blue Cross		21,064.85
Boston Mutual		751.14

Sale of Dog Licenses for County		4,996.35
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Sale of Dogs		3.00
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Sale of Sporting Licenses		3,139.75
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Ceta Personnel:

Group Insurance:

Blue Cross		136.02
Boston Mutual		6.06

Meals Tax	882.11
Excess Sale Land of Low Value	385.35
Deposits:	
Bay Road	600.00
Southgate Realty	1,000.00
Saltwinds	675.00
Franklin Street	1,100.00
Oak Street	1,100.00
Temple Street	975.00
Apple Hill	1,300.00
Trees - Windward Way	460.00
	<u>\$ 2,372,835.55</u>

Trust:

Cemetery Perpetual Care Fund:	
New & Added Funds	\$ 645,242.86
Interest	88,521.71
Mayflower Cemetery:	
Care & Improvement	6,609.46
Arthur Eaton Cemetery Fund	39,739.47
Lucy Hathaway Fund:	
Income	5,002.60
Scholarship Funds:	
Mary E. Carr Nepton:	
Income	5,995.90
Withdrawals	11,400.00
Harriet Crozier:	
Income	2,107.54
Withdrawals	28,710.00
Annie Drew Dunham:	
Income	5,951.14
Withdrawals	35,187.50
Edward P. Hobart:	
Income	880.00
Withdrawals	1,000.00
Benjamin Fienberg:	
Withdrawals	100.00
King Caesar Fund for the Poor:	
Income	6,654.05
Withdrawals	6,918.74
J & R Ford Fund:	
Income	3,425.00
Withdrawals	3,540.75
Conservation Fund:	
Income	1,912.25
Withdrawals	38,037.54
Blue Cross - Blue Shield Claims Trust	
Income	656,049.06

1982 ATM- Hathaway	2,681.00
Ladies Union Fair	85.00
Lucy Ewell Fund	75.00
	<u>\$ 1,595,826.57</u>

Investments:

First National Bank of Boston	\$ 300,000.00
Lincoln Trust	510,484.66
Rockland Trust	13,300,000.00
State Street Bank & Trust	2,745,000.00
	<u>\$16,855,484.66</u>

Stabilization Fund:

Lincoln Trust	\$ 80,000.00
Plymouth Federal Savings	22,190.48
Plymouth 5¢ Savings	165,652.23
Plymouth Savings	21,620.35
Rockland Savings	60,311.08
Rockland Trust	269,550.08
Whitman Savings	17,474.30

Withdrawal

	\$ 636,798.52
	25,000.00
	<u>\$ 661,798.52</u>

21,485,945.30

\$35,993,233.36

REVENUE SHARING FUND

INCOMES FROM:

U.S. Treasury	\$	228,662.00	
Interest:			
Savings Accounts		38,899.13	
Transfer Among Banks		720,000.00	
Refunds and Cancelled Check		<u>4,490.00</u>	992,051.1
TOTAL RECEIPTS			<u>\$36,985,284.4</u>

TOWN OF DUXBURY
MASSACHUSETTS
SUMMARY OF EXPENDITURES
1980 - 1981

GENERAL GOVERNMENT	\$ 841,676.43
PUBLIC SAFETY	1,579,541.46
HEALTH & SANITATION	196,823.58
HIGHWAYS	356,892.74
VETERANS	59,081.01
SCHOOLS	6,796,522.53
LIBRARY	181,593.06
UNCLASSIFIED	878,389.64
WATER ENTERPRISE	664,671.09
CEMETERY	97,170.34
INTEREST AND MATURING DEBTS	1,710,416.61
AGENCY, TRUST AND INVESTMENTS	21,460,993.50
REVOLVING FUNDS	342,943.90
REFUNDS	56,862.05
ARTICLES AND FUNDS	<u>1,240,699.05</u>
	\$36,464,276.99
REVENUE SHARING FUND	<u>886,013.74</u>
	<u>\$37,350,290.73</u>

TOWN OF DUXBURY
MASSACHUSETTS
EXPENDITURES
1980 - 1981

<u>General Government</u>	Balances and Appropriation	Expended	Total Expenditure
Selectmen Department:			
Salaries:			
Appropriation	\$ 5,000.00		
Pauline M. Harrington		\$ 2,000.00	
John P. Leonard		1,500.00	
James G. Kelso		<u>1,500.00</u>	\$ 5,000
Clerical Salaries:			
Appropriation	\$ 38,100.00		
Article 5, 1980	1,230.00		
Article 1B STM 9.3.80	<u>979.84</u>		
	40,309.84		
Reserve Fund Transfer	<u>4,500.00</u>		
Total Salaries	\$ <u>44,809.84</u>		44,809
Clock & Flag, Sealer			
Weights & Measures:			
Appropriation	\$ 1,075.00		
Salaries:			
Clock Custodian		\$ 200.00	
Flag Custodian		299.92	
Sealer Weights & Measures		<u>500.00</u>	999
Expenses:			
Office Supplies	\$ 900.00	\$ 811.59	
Postage/Printing	500.00	900.47	
Advertising	800.00	1,038.39	
Mileage	1,200.00	160.59	
Courses	600.00	597.40	
Dues	1,100.00	1,047.00	
Document Recording	100.00		
Subscriptions	150.00	272.90	
MBTA Delegate	100.00	159.00	
MAPC Delegate	100.00	56.52	
Physical & Advertising	100.00	91.00	
Temporary Committees	400.00	289.61	
Public Employee Bond	300.00	247.00	
Ordinance Maintenance	300.00	327.78	
Out of State Travel	1,200.00	463.10	
Secretarial Service	200.00	200.00	
Flags		48.70	
Print Warrants	3,000.00	4,068.90	
Print Town Reports	4,500.00	5,266.80	
Print Personnel By-Law	100.00	62.00	

	Balance and Appropriation	Expended	Total Expenditures
Selectmen Dept. Continued:			
Expenses:			
Town Meeting Postage	1,000.00	792.77	
Town Meeting Advertis- ing	600.00	642.92	
Town Meeting Chair Rental	825.00		
Town Meeting Sound System	400.00	421.50	
Town Meeting Misc. Supply and Labor	200.00	60.59	
Fire Insurance	53,500.00	34,917.00	
Workmens Compensation	52,000.00	57,390.00	
Police & Fire Group Ins.	3,000.00	10,163.32	
Motor Vehicle Ins.	17,000.00	26,611.00	
Public Officials Liab. Insurance	2,500.00	2,224.72	
Unemployment Insurance	50,000.00		
County Co-Operative Ext.	200.00	200.00	
Trainfield Lights	500.00	454.18	
Clock & Flag Expense	300.00	49.98	
Street Lights	15,000.00	18,381.83	
Town Historian	100.00		
Capitol Budget Committee	150.00		
Hydrant Service	145,000.00	145,000.00	
Sealer Weights & Meas. Expenses	100.00	53.13	
Labor Negotiations	6,000.00	4,641.28	318,102.97
	\$ 364,025.00		
Reserve Fund Transfers	6,635.04		
	\$ 370,660.04		
1980 Encumbrance	\$ 3,490.39		
New Bedford G & E		\$ 14.09	
Office Supplies		121.00	
No. Eastern Communica- tions		350.00	
E.S. Burns Ins. Agency		3,000.00	3,485.09
1980 Encumbrance	\$ 5,000.00		
Unemployment Ins.			816.00
Comm. of Mass.			

Accounting Department:

Salaries:

Appropriation	\$ 45,500.00
From Art. 5, 1980	1,300.00
From Art. 1B STM 9/3/80	2,262.56
	<u>\$ 49,562.56</u>

	Balance and Appropriation	Expended	Total Expenditure
Accounting Dept. Continued:			
Salaries:			
Rolando deAguiar			
Town Accountant		\$ 22,800.00	
Clerical		<u>26,762.56</u>	49,562
Expenses:			
Equipment Maintenance \$	220.00	\$ 316.88	
Legal Notices	10.00		
Physicals	25.00		
Postage	40.00		
Office Supplies	600.00	591.64	
Dues	65.00	60.00	
Meetings, Courses	250.00	121.00	
Mileage	150.00	175.24	
Miscellaneous	50.00		
New Office Equipment	788.00	931.50	
Computer Rental	5,575.00	4,646.10	
Computer Maintenance	10,338.00	8,087.20	
Computer Supplies	1,000.00	<u>1,132.22</u>	16,061
	\$ 19,111.00		
Reserve Fund Transfers	2,143.50		
	<u>\$ 21,254.50</u>		
Finance Committee:			
Expenses:			
Secretarial Help \$	637.00	\$ 131.76	
Postage	24.00		
Printing	56.00		
Mileage	25.00	15.00	
Meetings & Courses	20.00		
Dues	70.00	70.00	
Equipment & Maintenance		<u>85.00</u>	301
	<u>\$ 832.00</u>		
Treasury Department:			
Salaries:			
Treasurer's Salary			
Maurice H. Shirley \$	10,750.00	\$ 10,750.00	
Clerical Salaries:			
Appropriation	20,430.00	22,123.88	32,873
Total Salaries \$	<u>31,180.00</u>		
From Art. 1B STM 9/3/80	1,693.88		
	<u>\$ 32,873.88</u>		
Expenses:			
Bonds \$	400.00	\$ 347.00	
Tax Title Redemption	400.00	205.25	
Certification of Notes	150.00	60.00	

	Balance and Appropriation	Expended	Total Expenditures
Treasury Dept. Continued:			
Expenses:			
Office Machines	310.00	149.96	
Advertising	30.00	21.00	
Postage	1,505.00	1,505.00	
Printing	1,300.00	1,209.25	
Office Supplies	850.00	648.24	
Accounts Payable Checks	250.00		
Mileage	200.00	121.33	
Meetings	150.00	76.30	
Courses	165.00		
Dues	80.00	90.00	
Miscellaneous	50.00	14.60	
Deposit Box	25.00	28.00	
W2 Program Change		225.00	4,700.93
	<u>\$ 5,865.00</u>		
Refunds	51.50		
	<u>\$ 5,916.50</u>		
1980 Encumbrances:	<u>\$ 858.10</u>		
IBM		\$ 770.50	
Burroughs Corp.		87.60	858.10
Town Collector's Department			
Salaries:			
Town Collector			
Maurice H. Shirley	\$ 10,750.00	\$ 10,750.00	
Clerical Salaries:			
Appropriation	29,828.00	31,994.76	42,744.76
Total Salaries	<u>\$ 40,578.00</u>		
Reserve Fund Transfer	1,152.00		
From Art. 1B STM 9/3/80	2,395.76		
	<u>\$ 44,125.76</u>		
Expenses:			
Book Binding	\$ 150.00		
Bonds	600.00	\$ 560.00	
Equipment Maintenance	225.00	77.55	
Deputy Collector	100.00	100.00	
Advertising	750.00	228.00	
Postage	3,350.00	3,702.58	
Printing	1,225.00	464.15	
Office Supply	500.00	428.48	
Subscriptions	10.00		
Mileage	65.00	112.14	
Meetings	250.00		
Dues	35.00	35.00	
Miscellaneous	65.00	42.53	

	Balance and Appropriation	Expended	Total Expenditure:
Town Collector's Dept. Cont.			
Expenses:			
Lock Box	250.00	109.28	
Recording	500.00		
Computer Supplies & Expense		1,150.00	
Equipment Exchange	250.00		7,009
	<u>\$ 8,325.00</u>		
Reserve Fund Transfers	1,433.00		
	<u>\$ 9,758.00</u>		
Assessors Department:			
Assessors Salaries:	<u>\$ 5,000.00</u>		
Betty DeLorenzo		\$ 2,000.00	
W. Neal Merry		1,500.00	
Robert Ryan		<u>1,500.00</u>	5,000
Clerical Salaries:			
Appropriation	\$ 51,383.00		
Art. 5, 1980	2,000.00		
Art. 1B 9/3/80	2,467.52		
	<u>\$ 55,850.52</u>		
Total Salaries			47,565.00
Expenses:			
Book Bindings	\$ 200.00	\$ 176.25	
Deeds, Transfers	600.00	539.21	
Films & Processing	400.00	19.50	
Dues	276.00	191.00	
Meetings & Courses	1,600.00	1,539.29	
Print & Advertise, Postage	1,000.00	1,015.10	
Office Supplies	1,500.00	1,740.60	
Publications	400.00	384.95	
Mileage	3,840.00	3,840.00	
Equipment Maintenance	200.00	75.90	
Data Processing	5,000.00	2,945.30	
Maps & Plans	3,000.00	3,083.98	
Office Furniture	300.00	143.08	
Calulator		113.28	15,807.10
	<u>\$ 18,316.00</u>		
1980 Encumbrance	<u>\$ 2,023.17</u>		
Office Furniture & Equipment		\$ 1,499.97	
Office Supplies		181.20	
Map/Block/List,Binder		<u>75.00</u>	1,756.17

	Balance and Appropriation	Expended	Total Expenditures
Law Department:			
Appropriation	\$ 30,000.00		
Walker Brothers Realtor		\$ 200.00	
Town Counsel		39,440.50	
William L. Pratt		250.00	
William P. Sawyer		265.50	
Donald Sjostedt		131.25	
Wassermann & Salter		87.50	
David Lee Turner		525.25	40,900.00
Reserve Fund Transfers	10,900.00		
	<u>\$ 40,900.00</u>		
Town Clerk Department:			
Salaries:			
Town Clerk			
Eileen Rawson	\$ 11,500.00		11,500.00
Clerical:			
Appropriation	\$ 11,218.00		
Adjustment	89.10		
Article 1B 9/3/80	962.76		
	<u>\$ 12,269.86</u>		
Total Salaries			11,120.17
Expenses:			
Office Supplies	\$ 50.00	\$ 112.01	
Postage & Stationery	200.00	359.43	
Petty Cash	50.00	42.88	
Meetings	60.00	28.00	
Dues	75.00	85.00	
Bonding	40.00	60.00	
Meeting Notice Cards	31.00	18.32	
Salve Regina College	250.00	250.00	
Advertising		12.00	
Physicals		12.00	
Pads-Birth, Marriage,			
Death	17.00	19.60	
Pages-Perm. Record			
Book	90.00		
Binders	10.00		
Gas Renewal Permits	10.00		
Computer Service		133.76	1,133.00
	<u>\$ 883.00</u>		
Cancelled Check	250.00		
	<u>\$ 1,133.00</u>		

	Balance and Appropriation	Expended	Total Appropriati
Election & Registration:			
Salaries:			
Appropriation	\$ 6,518.00		
Board of Registrars:			
Clerk:Eileen Rawson		\$ 300.00	
Registrar of Voters		300.00	
Clerical Dept.			
Election Workers		5,093.77	
Police		671.00	6,364
Expenses:			
Office Supplies	\$ 30.00	\$ 52.05	
Mileage		6.12	
Print Ballots	240.00	240.00	
Tally Sheets	169.00	110.50	
Mailing Ballots	40.00	40.00	
Ballot Em. Seals	25.00		
Food for Election			
Workers	280.00	166.86	
Print Mail Drop			
Notices	126.00	61.85	
Voter Reg.* Affidavits	27.00	17.15	
Change Enroll. Cards	25.00		
Computer Service	5,567.00	6,673.47	
Vote Records		720.00	8,088
	\$ 6,529.00		
Reserve Fund Transfer	1,559.00		
	\$ 8,088.00		
Planning Board:			
Salaries:			
Appropriation	\$ 6,019.00		
Clerk Salaries	500.00	\$ 750.00	
Other Salaries		7,650.18	8,400
	\$ 6,519.00		
Art. 1B 9/3/80	533.00		
Cancelled Check	250.00		
Reserve Fund Transfers	1,156.80		
	\$ 8,458.80		
Expenses:			
Printing	\$ 700.00		
Advertising	600.00	\$ 566.06	
Postage	350.00	115.81	
Office Supply	250.00	74.20	
Dues & Subscriptions	65.00	49.00	
Meetings & Courses	100.00	60.00	

	Balance and Appropriation	Expended	Total Expenditures
Planning Board Continued:			
Expenses:			
Unclassified	50.00	24.80	
Maps and Planning	3,000.00	2,306.04	
Mileage	75.00	15.60	
Engineering Fees	10,000.00	7,192.27	
Gift		103.00	
Technical Review	5,000.00	11,113.86	21,620.64
Reserve Fund Transfer	1,329.84		
Donation to Bike Path	103.00		
	<u>\$ 21,622.84</u>		
1980 Encumbrance	<u>\$ 2,923.00</u>		
Stationery		\$ 23.24	
Engineering Fees		<u>436.60</u>	459.84
Appeal Board:			
Salaries:			
Appropriation	\$ 6,216.00		
Members Salaries		\$ 5,843.38	
Alternate Salaries		<u>802.49</u>	6,645.87
Total Salaries			
Art. 1B 9/3/80	429.87		
	<u>\$ 6,645.87</u>		
Expenses:			
Office Supplies	\$ 100.00	\$ 92.97	
Advertising	800.00	981.00	
Postage	347.00	358.54	
Copy Machine Paper	33.00	44.55	
Subscriptions	7.00	9.00	
Dues	15.00	20.00	
Equip. Maintenance	48.00	47.50	
Photo Copy	56.00	7.67	
Mileage		<u>3.96</u>	1,565.19
	<u>\$ 1,406.00</u>		
Reserve Fund Transfer	200.00		
	<u>\$ 1,606.00</u>		
Personnel Board:			
Salaries:			
Appropriation	\$ 1,515.00		
Article 1B 9/3/80	120.00		
	<u>\$ 1,635.00</u>		
Clerical Salary			1,630.98

	Balance and Appropriation	Expended	Total Expenditure
Personnel Board Continued:			
Expenses:			
Printing	\$ 135.00	\$ 77.95	
Postage	35.00		
Telephone	20.00		
Office Supplies	40.00	33.85	
Dues	35.00		
Mileage	30.00		
	<u>\$ 295.00</u>		111
1980 Encumbrance	<u>\$ 57.00</u>		
Stationery			57
Town Buildings:			
Salaries:			
Appropriation	\$ 24,395.00		
Transfer	84.60		
Art. 1B STM 9/3/80	1,225.69		
Reserve Fund Transfers	1,184.67		
	<u>\$ 26,889.96</u>		
Clerical & Janitor			
Salaries			26,889
Expenses:			
Janitor Supplies	\$ 1,700.00	\$ 1,779.87	
Office Supplies	700.00	950.60	
Mileage	100.00		
Minor Repairs	2,000.00	2,544.30	
Copy Machine	1,200.00	3,225.71	
Elevator Maintenance	772.00	924.50	
HVAC Maintenance	2,552.00	2,682.18	
Typewriter Maintenance	1,144.00	1,384.05	
Security Systems	400.00	223.22	
Postage Machine	710.00	551.75	
Copy Machine Rental	1,883.00	2,960.19	
Electricity	30,000.00	30,392.28	
Water	900.00	592.50	
Gas & Oil	7,500.00	6,428.99	
Telephone	14,000.00	18,479.36	73,119
	<u>\$ 65,561.00</u>		
Reserve Fund Transfer	8,000.00		
	<u>\$ 73,561.00</u>		
1980 Encumbrances	<u>\$ 8,464.21</u>		
Cancelled Checks	140.66		
Reserve Fund Transfers	435.00		
	<u>\$ 9,039.87</u>		

	Balance and Appropriation	Expended	Total Expenditures
Town Building Continued:			
Expenses:			
Telephone		\$ 79.48	
Copy Machine		138.75	
Electricity		1,034.67	
Books		48.50	
Office Supplies		162.81	
Electrical Supplies		2,241.23	
Lock Repairs		37.00	
Maintenance Supplies		32.71	
Installation Air Conditioner			
Computer Room		133.30	
Computer Courses		357.42	
Computer Maintenance & Supplies		862.05	
Computer Training		668.75	
Computer Software		<u>2,000.00</u>	7,796.67
Dog Officer:			
Salaries:			
Appropriation	\$ 8,966.00		
Reserve Fund Transfer	516.58		
Article 5, 1980	717.00		
	<u>\$ 10,199.58</u>		
Salary Dog Officer			10,199.58
Expenses:			
Postage	\$ 150.00	\$ 191.42	
Supplies	600.00	696.40	
Uniforms & Leashes	300.00	548.42	
Answering Service	575.00	698.95	
Meetings, Courses & Dues		115.88	
Field Work/Gasoline	900.00	923.11	
Care of Dogs	1,500.00	2,391.71	
Pound Repairs	400.00	572.67	
Cleaning Solvent	50.00	<u>49.15</u>	6,187.71
	<u>\$ 4,475.00</u>		
Transfers	324.00		
Reserve Fund Transfers	2,555.45		
	<u>\$ 7,354.45</u>		
1980 Encumbrance	<u>\$ 389.00</u>		
Care of Dogs			389.00

	Balance and Appropriation	Expended	Total Expenditure
Moderator:			
Salaries:			
Appropriation	\$ 40.00		
Salary			40
			<u>\$ 841,676</u>

Public Safety

Police Department:

Salaries:

Appropriation	\$ 581,010.00
Surplus Revenue	55,025.00
Article 5, 1980	4,890.00
Revenue Sharing	26,553.83
(voted \$59,014.00)	<u>\$ 667,478.83</u>

Salaries:

Chief	\$ 30,717.85
Captain	30,936.61
Sergeants	141,581.39
Police Officers	354,756.95
Intermittent Police Officers	40,982.18
Police Matron	259.88
Clerks	18,718.94
Police Incentive	42,998.43
Janitors	<u>6,526.60</u>

\$ 667,478

Expenses:

Office Supplies	\$ 2,200.00	\$ 2,443.68
Dues & Mileage	700.00	515.29
Misc. Equipment	3,000.00	3,146.06
Stationery	500.00	626.83
Physicals	600.00	47.00
Postage	200.00	130.59
Procurement Budget	500.00	343.53
Clothing Allowance	7,050.00	6,287.86
Cleaning Allowance	2,210.00	3,083.26
Custodial Supplies	800.00	955.93
Purchase 3 Cruisers	23,000.00	14,970.00
Purchase Beach Buggy	10,000.00	8,945.00
Gasoline	48,000.00	35,700.25
Repair, Tires, etc.	9,350.00	11,236.27
Radio Repair	1,500.00	1,024.31
Electricity	4,000.00	4,013.37

	Balance and Appropriation	Expended	Total Expenditures
Police Dept. Continued			
Expenses:			
Water	175.00	127.50	
Telephone	4,800.00	4,337.36	
Fuel	3,380.00	3,340.50	
Unforseen Repairs	2,500.00	7,113.33	
Carpentry, Painting	1,000.00	2,000.00	
Lock Up Expense	200.00	130.60	
Insurance	200.00		
Mileage	75.00		
Meals	15.00	27.00	
Teletype Machine	4,020.00		
Machine Material	180.00		
Radar Units	2,000.00	1,996.25	
Alcohol Breath Machine	3,600.00		112,541.77
	<u>\$ 135,755.00</u>		
Article 1 STM 9/3/80	1,890.00		
Refund	30.00		
	<u>\$ 137,675.00</u>		
1980 Encumbrance	<u>\$ 13,908.00</u>		
Purchase Cruiser		\$ 13,158.00	
Traffic Counter		<u>628.00</u>	13,786.00
Fire Department:			
Salaries:			
Appropriation	\$ 428,255.00		
Article 5, 1980	3,600.00		
Revenue Sharing			
(voted \$59,013.00)	35,173.43		
Article 1 STM 6/21/80	46,970.00		
	<u>\$ 513,998.43</u>		
Salaries:			
Chief		\$ 31,854.62	
Deputy		28,442.16	
Lieutenants		73,458.54	
Permanent Firemen		330,054.61	
Clerk		2,096.64	
Fire Alarm Operators		47,896.86	
Volunteer Firemen		<u>195.00</u>	513,998.43
Expenses:			
Legal	\$ 100.00	\$ 40.00	
Stationery	50.00		
Advertising	100.00	6.00	
Postage	50.00	23.00	
Printing	100.00	169.72	
Subscriptions	100.00	89.60	

	Balance and Appropriation	Expended	Total Expenditure
Fire Dept. Continued:			
Expenses:			
Meetings, Courses, Training	1,586.00	1,571.30	
Medical Exams	780.00		
Gas Insp. Supply	325.00	274.73	
Fire Prevention	75.00		
Electricity	3,750.00	3,404.85	
Fuel	6,500.00	4,325.53	
Water	750.00	568.30	
Telephone	2,500.00	2,168.42	
Lawn Care	100.00		
Laundry	100.00	102.50	
Plumbing	2,150.00	1,882.82	
Lumber	450.00	81.47	
Paint	200.00	228.97	
Janitor Supply	1,500.00	1,515.37	
Gas & Diesel	5,600.00	5,599.90	
Oil & Grease	750.00	582.24	
Tires	1,500.00	1,477.93	
Repairs	4,750.00	7,242.62	
Small Tools	500.00	357.17	
Wearing Apparel	4,630.00	4,573.01	
Fire Alarm	200.00	165.00	
Hose	4,000.00	3,872.50	
Ambulance Supplies	1,000.00	1,267.02	
Wet Water	300.00	300.00	
Protective Clothing	3,000.00	2,995.45	44,885
	<u>\$ 47,496.00</u>		
Reserve Fund Transfer	2,500.00		
Cancelled Check	102.38		
	<u>\$ 50,098.38</u>		
1980 Encumbrance	<u>\$ 225.63</u>		
New Bedford G. & E.			225

Civil Defense:

Expenses:

Stationery & Printing	\$ 100.00	\$ 19.60	
Postage	30.00	15.00	
Telephone	25.00		
Meetings & Training	150.00	149.50	
Travel	400.00		
Equipment & Supplies	150.00	150.00	
Gasoline		400.00	
	<u>\$ 855.00</u>		734

	Balance and Appropriation	Expended	Total Expenditures
Lands & Natural Resources:			
Salaries:			
Appropriation	\$ 124,835.00		
Article 5	4,029.00		
Workmen's Comp.	1,664.12		
	<u>\$ 130,528.12</u>		
Former Director		\$ 14,601.30	
Former Director		5,655.85	
New Director		4,225.00	
L.N.R. Employees		59,306.13	
Conservation Officer		9,415.40	
Seasonal Officers		<u>19,293.57</u>	112,497.25
Expenses:			
Tree Dept.:			
Office Supplies	\$ 37.50	\$ 166.51	
Adv., Physicals,			
Print & Postage	187.50	194.00	
Fuel Oil & Grease	2,000.00	1,440.33	
Vehicle & Equip.			
Repairs	1,850.00	2,326.86	
Repair & Exchange Saw	600.00	470.49	
Insecticides	200.00		
Fertilizer	200.00		
Protective Clothing	250.00	215.99	
Subscriptions, dues &			
Mileage	75.00	58.40	
Small Tools	175.00	113.94	
Vehicle & Equip. Tires	800.00	1,217.39	
Work Clothes	1,474.00	961.62	
Nursery	75.00	47.44	
Janitor Supplies	50.00	67.92	
Control Dutch Elm:			
Office Supplies	37.50		
Advertising & Postage	15.00	35.10	
Fuel, Oil & Grease	1,750.00	1,272.00	
Vehicle & Equipment			
Repairs	800.00	887.28	
Chain & Saw Repiars	500.00	154.98	
Insecticides	400.00		
Clerical	30.00		
Crane & Copter Hire	500.00	358.00	
Subscriptions, dues,			
& Mileage	75.00	25.00	
Rope & Small Tools	100.00	108.70	
Insect Pest Control:			
Office Supplies	32.50		
Print, Advertise &			
Postage	15.00		
Fuel Oil & Grease	750.00		

	Balance and Appropriation	Expended	Total Expenditure
Lands & Natural Resources			
Continued:			
Expenses:			
Vehicle & Equip. Repairs	300.00	181.89	
License Equip.	125.00	100.41	
Insecticides, Herb-			
icides	400.00	915.50	
Clerical	30.00		
Protective Equipment	300.00	260.05	
Meetings, Courses	300.00	12.00	
Small Tools	75.00	65.09	
Parks & Playgrounds:			
Office Supplies	25.00	15.00	
Building Maint.	75.00		
Gas, Oil, Grease	2,000.00	495.12	
Veh. & Equip Repair	800.00	763.62	
Exchange Mower	1,200.00	2,200.00	
Insecticides, Herb-			
icides	400.00		
Fertilizers	1,500.00	280.33	
Machine Hire	500.00		
Dues/Meetings	50.00		
Small Tools	300.00	401.88	
Grass Seed	150.00	205.00	
Tennis Nets	900.00		
Tennis Court Repairs	250.00	2,813.99	
Beach Conservation:			
Telephone	150.00	75.10	
Film	25.00		
Printing & Postage	750.00	696.36	
Fuel	3,000.00	6,100.50	
Oil & Grease	100.00	63.48	
Repairs	600.00	837.73	
Tires	300.00	283.73	
Lease Jeep/Truck	2,500.00	2,283.37	
Hardware	100.00	146.53	
Clothing	500.00	627.34	
Physicals	60.00	63.00	
Public Safety Equip.	500.00	234.20	
Signs	100.00	115.16	
Equip. Purchase	350.00	279.90	
Meetings, Courses	250.00	70.00	
Unclassified	200.00		
Purchase Jeep		2,995.00	33,703.2
	\$ 32,114.00		
Reserve Fund Transfer	2,995.00		
	\$ 35,139.00		
1980 Encumbrance	\$ 135.66		
Gulf Oil Corp.			1356

	Balance and Appropriation	Expended	Total Expenditures
Inspector of Buildings:			
Salaries:			
Appropriation	\$ 29,156.00		
Article 5	5,491.96		
Transfer	51.70		
	<u>\$ 34,689.66</u>		
Inspector of Buildings		\$ 18,000.00	
Clerical		<u>14,018.81</u>	32,018.81
Expenses:			
Mileage	\$ 1,600.00	\$ 1,598.04	
Stationery, Print,			
Postage	416.00	327.63	
Office Supplies	364.00	372.87	
Courses & Dues	100.00	403.00	
Misc. Small Tools		<u>110.85</u>	2,812.39
	<u>\$ 2,480.00</u>		
Cancelled Checks	38.20		
Reserve Fund Transfer	300.00		
	<u>\$ 2,818.20</u>		
Plumbing Inspector:			
Expenses:			
Inspections	\$ 5,000.00	\$ 7,608.50	
Expenses	720.00	<u>697.36</u>	8,305.86
	<u>\$ 5,720.00</u>		
Reserve Fund Transfer	4,000.00		
	<u>\$ 9,720.00</u>		
Wiring Inspector:			
Appropriation	<u>\$ 7,700.00</u>		
Expense:			
Inspections			7,102.83
Harbormaster:			
Salaries:			
Appropriation	\$ 19,352.00		
Article 5	1,200.00		
	<u>\$ 20,552.00</u>		
Harbormaster		\$ 15,613.29	
Assistants		<u>4,380.10</u>	19,993.39

	Balance and Appropriation	Expended	Total Expenditure
Harbormaster, Continued:			
Expenses:			
Electricity	\$ 250.00	\$ 218.88	
Telephone	150.00	434.58	
Stationery	150.00		
Print & Postage	225.00	192.32	
Office Supply	250.00	66.81	
Mileage	1,600.00	1,110.11	
Ins., Meetings, Courses	600.00	387.87	
Fuel	1,000.00	1,046.73	
Oil & Grease	75.00	45.54	
Repairs	75.00	897.54	
Hardware	300.00	482.95	
	<u>\$ 4,675.00</u>		4,883
Reserve Fund Transfer	225.00		
	<u>\$ 4,900.00</u>		
1980 Encumbrance	<u>\$ 6.00</u>		
Duxbury Clipper			6
Beach Lifeguards:			
Salaries:			
Appropriation	<u>\$ 4,680.00</u>		
Lifeguard Salaries			4,224
Expenses:			
Clothing	<u>\$ 200.00</u>		154
1980 Encumbrance	<u>\$ 53.00</u>		
Clothing			53
			<u>\$ 1,579,541</u>
<u>Health & Sanitation:</u>			
Board of Health:			
Salaries:			
Appropriation	\$ 7,530.00		
Reserve Fund Transfer	150.00		
Article 5	627.30		
Article 1B, STM 9/3/80	75.91		
Refund	350.00		
	<u>\$ 8,733.21</u>		
Salaries			\$ 8,733
Animal Inspector			
Appropriation	<u>\$ 150.00</u>		
Inspector's Salary			125

	Balance and Appropriation	Expended	Total Expenditures
Board of Health, Continued:			
Expenses:			
Advertising	\$ 400.00		
Books/Pamphlets	75.00	\$ 35.00	
Office Supplies	100.00	77.60	
Dues	50.00	15.00	
Meetings, Courses	200.00	138.00	
Nuisance Abate.	3,000.00		
Prev. & Cont. Disease	500.00		
Mileage	50.00		
Rodent Control	200.00		
Telephone		29.17	
Plymouth Community Nurse	8,078.00	7,404.83	
School Dental Program	800.00	480.00	
Inspections	10,000.00	11,730.00	
Clinics, Labs.	1,000.00	175.00	
Mental Health	1,800.00		
Consultant Fees	5,000.00	1,676.90	
Greenhead Fly Control	2,400.00	2,400.00	
Mosquito Control	15,700.00	15,700.00	39,861.50
	<u>\$ 49,353.00</u>		
1980 Encumbrance	21.38		
Office Supplies			21.38
Transfer Station:			
Salaries:			
Appropriation	<u>\$ 29,250.00</u>		
Salaries			27,049.15
Expenses:			
Electricity	\$ 3,750.00	\$ 3,651.65	
Water	60.00	66.75	
Telephone	400.00	290.36	
Refuse Hauling	108,000.00	99,001.57	
Work Clothes	355.00	468.53	
Fuel Oil, Grease	1,500.00	2,587.70	
Vehicle Repairs	1,200.00	507.21	
Equipment Repairs	1,600.00	2,609.54	
Hardware & Tools	450.00	165.05	
Fence	4,000.00	3,256.22	
Equipment Rental	640.00	175.00	
Stickers, Permits	550.00	290.04	
Front End Loader		7,450.00	
Physicals		15.00	120,534.62
	<u>\$ 122,505.00</u>		

	Balance and Appropriation	Expended	Total Expenditures
Transfer Station Continued:			
Expenses			
Reserve Fund Transfer	7,450.00		
	<u>\$ 129,555.00</u>		
1980 Encumbrance	<u>\$ 518.91</u>		
Hardware & Tools		\$ 202.32	
Work Clothes		<u>296.40</u>	498.
			<u>\$ 196,823.</u>

Highways:

Highway Department:

Salaries:

Appropriation	\$ 135,498.00
Article 5	2,000.00
	<u>\$ 137,498.00</u>

Engineering Assistant	\$ 24,100.00
Employees	<u>111,528.94</u>

\$ 135,628.

Expenses:

Stationery Supplies	\$ 125.00	\$ 228.85
Physicals	75.00	81.00
Postage	5.00	
Dues	350.00	37.00
Technical Publications	100.00	141.57
Seal Coat/Resurface	83,160.00	73,826.86
Drainage	6,600.00	4,784.41
Equipment Hire	2,600.00	6,515.00
Striping & Paint	2,500.00	2,451.23
Gravel	3,700.00	10,199.20
Patch	4,500.00	5,290.73
Vehicle Maint.	6,400.00	13,183.61
Gas/Diesel	27,000.00	26,185.73
Oil & Grease	1,200.00	463.87
Tires	1,400.00	1,809.07
Lumber/Bridge	3,000.00	714.28
Hardware/Bridge	200.00	144.02
Cove St. Shore Float		1,317.00
Road Signs/Supplies	4,700.00	8,089.35
Uniform Rental	1,975.00	1,734.95
Small Tools	800.00	753.20
Hardware	75.00	18.00
Lumber	400.00	224.25

	Balance and Appropriation	Expended	Total Expenditures
Highway Dept. Continued:			
Expenses			
O.S.H.A.	400.00	349.52	
Town Landings	400.00	2,662.52	
Welding	550.00	386.41	
Miscellaneous	200.00	262.21	
Clothing		92.25	161,946.09
	<u>\$ 152,415.00</u>		
Reserve Fund Transfer	12,381.71		
	<u>\$ 164,796.71</u>		

Snow & Ice Removal:

Salaries			
Appropriation	<u>\$ 21,910.00</u>		
Salaries			
Expenses:			
Salt	\$ 24,600.00	\$ 16,599.02	
Sand	8,140.00	6,901.23	
Supplies	2,860.00	14,907.55	
Contractors	22,400.00	19,807.00	
Plow Blades	2,000.00	438.00	58,652.80
	<u>\$ 60,000.00</u>		
1980 Encumbrance	<u>\$ 664.91</u>		
Gulf Oil Corp.			664.91
			<u>\$ 356,892.74</u>

Veterans:

Veterans Benefits:

Salaries:			
Appropriation	\$ 7,553.00		
Article 5	604.00		
	<u>\$ 8,157.00</u>		
Veterans Agent			\$ 8,134.60
Expenses:			
Postage	\$ 100.00	\$ 66.00	
Printing	50.00		
Equip. Repair & Service	50.00	15.10	
Office Supplies	25.00	52.44	

	Balance and Appropriation	Expended	Total Expenditures
Veterans Benefits Cont.			
Expenses:			
Mileage	75.00	96.92	
Dues, Meetings	300.00	369.54	600.
	<u>\$ 600.00</u>		
Veterans Benefits	\$ 40,000.00		
Cancelled Check	369.75		
Reserve Fund Transfer	10,000.00		
	<u>\$ 50,369.75</u>		
Benefits		\$ 42,458.10	
Furn. & Appliance			
Repairs/Purchase		209.56	
Medical		2,267.71	
Fuel		3,400.50	
Insurance		1,383.24	
Food		587.30	
Water		40.00	50,346.
			<u>\$ 59,081.</u>

School & Libraries:

School Department:

Salaries			
Appropriation	<u>\$ 5,099,941.00</u>		
Employees Salaries			\$ 5,062,919.1
Expenses:			
School Committee			
Expenses	\$ 1,900.00	\$ 2,371.80	
Contractual Service:			
Machine Rental	4,118.00		
Superintendent's Office:			
Office Supplies	2,884.00	5,111.42	
Office Expense	10,520.00	12,762.96	
Elementary Supervisor			
Expense	6,700.00	4,201.12	
Data Processing	6,796.00		
Principal Office:			
Office Supplies	6,415.00	7,104.53	
Expense	1,000.00	6,844.06	
Instructional Supplies			
(Classroom)	139,290.00	117,026.13	
Instructional Expenses	19,200.00	19,340.42	

	Balance and Appropriation	Expended	Total Expenditures
School Dept. Continued:			
Expenses:			
In-Service Teacher			
Expense/Travel			
Textbooks	35,966.00	31,200.73	
Library Supplies	17,974.00	14,703.64	
Service Contracts:			
Material & Film	12,930.00	10,078.53	
Media Specialist			
Supplies	4,032.00	5,677.83	
Media Specialist			
Expense	200.00	297.95	
Data Processing	1,063.00		
Guidance Supplies	4,314.00	4,008.06	
Guidance Expense	250.00		
Contractual Supplies:			
Pupil Personnel	10,423.00	10,401.53	
Pupil Personnel Director			
Supplies	1,080.00	350.85	
Pupil Personnel Director			
Expense	450.00	454.30	
Health			
Contractual Services	4,700.00	5,556.34	
Supplies	3,112.00	4,145.20	
Nurse Expense	100.00	140.61	
Student Transportation	472,895.00	439,025.81	
Contractual Service			
Athletic	35,608.00	31,663.10	
Athletic Supplies	14,580.00	13,176.28	
Contractual Service			
Student Activities	5,235.00	4,140.71	
Student Activities Supplies	1,972.00	1,498.66	
Custodial Supplies	30,000.00	25,618.91	
Custodial Expense	10,795.00	12,395.43	
Heat Expense	223,750.00	58,424.08	
Utilities	221,599.00	21,916.56	
Waste Water Treatment	41,121.00	32,743.89	
Light & Power	74,608.00	339,923.55	
Contractual Service			
Grounds Maintenance	500.00		
Grounds Supplies	13,120.00	9,800.89	
Contractual Service			
Building Maintenance	9,300.00	60,034.04	
Building Maintenance			
Supplies	22,794.00	451.50	
Building Maintenance			
Expenses	4,990.00	2,151.04	

	Balance and Appropriation	Expended	Total Expenditure
School Dept. Continued:			
Expenses:			
Contractual Service			
Equipment Maintenance	61,575.00	33,973.51	
Insurance	3,056.00	2,592.00	
Fixed Assets	22,917.00	24,975.87	
Programs with Other Schools	158,919.00	142,462.10	
	<u>\$ 1,724,751.00</u>		1,518,745
Refunds & Cancelled Checks	555.09		
	<u>\$ 1,725,306.09</u>		
Public Use	\$ 8,500.00	\$ 7,062.29	
Traffic Supervisor	8,501.00	8,890.78	
Security Guards	13,000.00	11,695.98	
Out of State Travel	1,500.00	1,335.87	
Energy Contingency	29,327.00		28,984
	<u>\$ 60,828.00</u>		
Cancelled Checks	12.00		
	<u>\$ 60,840.00</u>		\$ 6,610,650
1980 Encumbrance	<u>\$ 78,606.72</u>		
Administration		\$ 1,426.26	
Instruction		15,736.51	
Other Services		878.10	
Operation & Maintenance		26,820.18	
Acquisition & Fixed Assets		5,749.62	
Programs with Other Schools		570.21	
Public Use		416.00	
Energy Contingency		7,123.39	
Special Ed. Supplies		13,118.97	\$ 71,839
School Grants:			
P.L. 89-10 Title I ESEA:			
Payroll		\$ 5,950.05	
Textbooks & Supplies		803.83	
Transportation		95.00	
Returned to Comm. of Mass.		4,178.25	
		<u>\$ 11,027.13</u>	
P.L. 94-142 Title IV-B			
Consulting		\$ 2,500.00	
Tutoring		343.00	
Returned to Comm. of Mass.		3,605.05	
		<u>\$ 6,448.05</u>	

	Balance and Appropriation	Expended	Total Expenditures
School Grants Continued:			
P.L. 93-380			
Returned to Comm. of Mass.		\$ 634.52	
P.L. 95-561. Part B			
Textbooks & Supplies		\$ 4,997.87	
P.L. 94-142 6B			
Payroll		\$ 47,345.83	
Tutoring		4,526.00	
Evaluation/Observation		7,269.00	
Therapy		482.00	
In-Service Training		1,075.00	
Mileage		252.54	
Telephone/Meals		100.89	
		<u>\$ 61,051.26</u>	
P.L. 94-482 DE NCS Ed.			
Equipment Purchase			
(Cash Register & Computer Terminals)		\$ 6,377.10	
P.L. 89-10 Title I ESEA			
Payroll		\$ 15,827.12	
P.L. 95-561 Title IVB			
Equipment (Computer Disc drive & Terminal)		7,670.00	
		<u>\$ 23,497.12</u>	114,033.05
TOTAL SCHOOL			<u>\$ 6,796,522.53</u>

From School Dept. Data:

Supervision:

Central Office	\$ 69,250.00	\$ 69,249.95
Curriculum & Assessment	28,000.00	27,999.92
Principals	221,221.00	221,214.21
Art	9,348.00	9,347.58
Elementary Education	1,600.00	1,599.76
English	12,052.00	12,051.86
Foreign Language	7,887.00	7,886.84
Health Education	4,653.00	4,653.00
Home Economics	8,522.00	8,521.24
Industrial Arts	9,348.00	9,347.52
Mathematics	8,927.00	8,928.06
Music	3,797.00	3,796.32
Physical Education	10,106.00	10,105.00
Reading	14,453.00	14,452.50
Science	11,005.00	11,004.76
Social Studies	10,583.00	10,582.52
Special Education - Administration	32,217.00	32,216.92

	Balance and Appropriation	Expended	Total Expenditure
School Dept. Continued:			
Supervision:			
Hearing Impaired	3,940.00	3,939.26	
Athletics	9,610.00	9,609.11	
Guidance	6,881.00	6,800.88	
Health Service	4,092.00	4,091.96	
Maintenance-Building & Grounds	23,373.00	23,372.96	
	<u>\$ 510,865.00</u>	<u>\$ 510,770.13</u>	
Professional Teachers:			
Central Office	\$ 14,524.00	\$ -.-	
Art	82,586.00	82,331.38	
Business Education	60,810.00	59,284.27	
Distributive Education	16,147.00	16,146.77	
Elementary Education	878,550.00	876,800.67	
English	329,469.00	329,365.14	
Foreign Language	157,899.00	157,897.90	
Health Education	24,001.00	23,913.10	
Home Economics	82,152.00	82,151.42	
Industrial Arts	85,534.00	85,533.20	
Kindergarten	75,076.00	74,658.91	
Mathematics	276,889.00	276,803.24	
Music	137,472.00	135,056.37	
Physical Education	187,099.00	187,093.97	
Reading	222,719.00	222,715.16	
Science	271,291.00	271,114.53	
School Studies	275,620.00	275,568.84	
Academically Talented	19,924.00	19,923.90	
Hearing Impaired	38,937.00	38,936.56	
Special Needs	257,606.00	257,434.49	
Athletics	54,316.00	53,478.56	
After School Activities	16,117.00	14,233.28	
Guidance	117,003.00	116,731.08	
Health Service	47,796.00	47,052.05	
Library	73,922.00	73,921.64	
Media	18,400.00	18,399.92	
Psychological Service	42,459.00	42,457.74	
	<u>\$ 3,864,318.00</u>	<u>\$ 3,839,004.09</u>	
Clerical:			
School Committee	\$ 703.00	\$ 509.99	
Central Office	59,631.00	59,527.97	
Principal	88,587.00	88,509.60	
Athletical	3,440.00	3,241.36	
Guidance	27,411.00	26,579.89	
	<u>\$ 179,772.00</u>	<u>\$ 178,368.81</u>	

	Balance and Appropriation	Expended	Total Expenditures
School Dept. Continued:			
Other Supported Salaries:			
Principal	\$ 46,929.00	\$ 43,476.81	
Elementary Education	7,959.00	7,418.62	
English	2,001.00	2,000.02	
Mathematics	2,001.00	2,000.02	
Science	8,179.00	7,292.80	
Social Studies	888.00	887.60	
Special Needs	8,000.00	7,999.64	
Health Service	4,624.00	4,536.25	
Attendance	300.00	300.00	
Library	16,813.00	16,161.81	
Media	2,112.00	1,111.06	
Student Volunteers	2,653.00	2,652.98	
Substitute Teachers	56,242.00	56,231.71	
Custodial Services	317,397.00	311,751.06	
Food Services	20,073.00	20,035.25	
Maintenance/Buildings & Grounds	47,876.00	46,683.86	
Public Use	7,100.00	7,062.29	
Traffic Supervisor	8,790.00	8,790.00	
	<u>\$ 559,937.00</u>	<u>\$ 546,391.78</u>	
Other Supported Expenses:			
Central Office	\$ 13,230.00	\$ 11,857.80	
Curriculum & Assessment	6,600.00	6,167.08	
After School Activities	638.00	638.00	
	<u>\$ 20,468.00</u>	<u>\$ 18,662.88</u>	
Supplies:			
Central Office	\$ 5,154.00	\$ 4,829.60	
Principal	37,715.00	36,203.90	
Supervision	8,525.00	7,822.46	
Business Education	924.00	923.86	
Distributive Education	46.00	44.81	
Elementary Education	5,790.00	4,849.31	
English	1,297.00	1,167.13	
Foreign Languages	1,838.00	1,559.48	
Health Education	348.00	186.64	
Home Economics	11,354.00	10,581.47	
Industrial Arts	20,091.00	18,873.56	
Kindergarten	780.00	730.17	
Mathematics	5,452.00	5,118.95	
Music	3,649.00	3,438.59	
Physical Education	6,443.00	5,064.94	
Reading	10,144.00	9,148.45	
Science	8,438.00	7,185.17	
Social Studies	605.00	558.01	

	Balance and Appropriation	Expended	Total Expenditure
School Dept. Continued:			
Academically Talented	1,000.00	841.82	
Special Education -			
Administration	2,154.00	1,904.53	
Hearing Impaired	467.00	465.64	
Special Needs	5,261.00	4,275.21	
Athletic	13,242.00	13,176.28	
After School Activities	1,622.00	1,527.81	
Guidance	4,234.00	4,039.77	
Health Service	3,125.00	3,020.20	
Library	17,930.00	14,686.54	
Media	5,503.00	5,191.59	
Psychological Service	510.00	381.62	
Student Volunteers	43.00	42.94	
Custodial Services	26,548.00	23,149.90	
Food Service	410.00	370.40	
Maintenance/Buildings & Grounds	10,330.00	9,926.52	
Fuel Oil	116,823.00	110,530.29	
Traffic Supervisor	400.00	100.78	
	<u>\$ 338,195.00</u>	<u>\$ 311,918.34</u>	
Textbooks:			
Principal	\$ 644.00	\$ 509.33	
Business Education	2,260.00	2,251.97	
Distributed Education	459.00	394.52	
Elementary Education	2,596.00	423.77	
English	9,357.00	9,270.06	
Foreign Language	3,485.00	2,502.20	
Home Economics	175.00	34.50	
Industrial Arts	750.00	640.17	
Mathematics	5,873.00	5,804.13	
Music	327.00	143.71	
Reading	2,972.00	2,806.58	
Science	3,717.00	3,714.15	
Social Studies	2,607.00	2,587.73	
Hearing Impaired	72.00	71.69	
Special Needs	593.00	556.95	
	<u>\$ 35,887.00</u>	<u>\$ 31,711.46</u>	
Field Trips:			
Physical Education	\$ 622.00	\$ 622.00	
Academically Talented	406.00	383.00	
Special Needs	940.00	708.20	
Athletics	15,668.00	15,477.00	
	<u>\$ 17,636.00</u>	<u>\$ 17,190.20</u>	

	Balance and Appropriation	Expended	Total Expenditures
School Dept. Continued:			
New Equipment:			
Principal	\$ 2,000.00	\$ 1,970.73	
Business Education	5,484.00	3,140.00	
Elementary Education	1,517.00	1,453.76	
Foreign Language	330.00	330.00	
Industrial Arts	3,024.00	2,941.91	
Mathematics	30.00	27.60	
Music	1,230.00	925.00	
Special Needs	942.00	937.03	
Library	509.00	504.71	
Media	1,892.00	1,462.91	
Maintenance/Buildings & Grounds	1,000.00	999.48	
	<u>\$ 17,958.00</u>	<u>\$ 14,693.13</u>	
Replacement Equipment:			
Central	\$ 4,000.00	\$ 1,780.00	
Principal	2,265.00	2,252.77	
Elementary Education	570.00		
Music	1,175.00	1,046.75	
Science	950.00		
After School Activities	3,405.00		
Media	850.00	842.28	
Food Service	1,000.00	998.94	
Maintenance/Buildings & Grounds	7,312.00	3,362.00	
	<u>\$ 21,527.00</u>	<u>\$ 10,282.74</u>	
Equipment Repairs:			
Principal	\$ 2,831.00	\$ 2,156.73	
Art	175.00	126.89	
Business Education	1,617.00	1,410.60	
Distributed Education	150.00	110.05	
Foreign Language	350.00	344.75	
Home Economics	2,940.00	1,310.63	
Industrial Arts	3,045.00	2,486.84	
Mathematics	2,082.00	2,080.00	
Music	1,138.00	1,025.35	
Physical Education	160.00	160.00	
Science	460.00	389.65	
Hearing Impaired	235.00	232.13	
Special Needs	40.00	15.00	
Athletics	5,638.00	5,517.25	
Guidance	871.00	855.50	
Media	2,908.00	2,227.74	

	Balance and Appropriation	Expended	Total Expenditure
School Dept. Continued:			
Custodial Services	\$ 1,877.00	\$ 1,750.71	
Food Services	750.00	741.14	
Maintenance/Buildings & Grounds	11,687.00	10,772.34	
	<u>\$ 38,954.00</u>	<u>\$ 33,713.30</u>	
Other Contractual Services:			
School Committee	\$ 2,074.00	\$ 2,074.00	
Central Office	17,590.00	12,327.43	
Curriculum & Assessments	1,340.00	1,010.86	
Principal	12,569.00	6,636.22	
Industrial Arts	460.00	460.00	
Special Education - Administration	317.00	316.25	
Adult Handicap Transport- ation	4,819.00	4,813.32	
Adult Vocational Education	10,359.00	10,090.06	
Hearing Impaired	200.00	197.79	
Special Needs	217,284.00	197,492.68	
Academic Testing	8,945.00	8,741.91	
Athletic	17,740.00	17,101.10	
After School Activities	4,215.00	3,813.56	
Health Sciences	4,742.00	4,742.00	
Media	10,637.00	10,149.49	
Psychological Service	9,823.00	9,783.16	
Custodial Service	13,165.00	9,595.70	
Maintenance/Buildings & Grounds	180,072.00	71,381.95	
Transportation/Regular	376,491.00	369,091.85	
Electricity	314,281.00	293,920.31	
Gas	18,525.00	15,813.59	
Telephone	26,155.00	23,202.21	
Water	2,533.00	2,207.70	
Security Guards	13,000.00	11,695.98	
	<u>\$ 1,267,336.00</u>	<u>\$ 1,086,659.12</u>	
Travel: In-Town			
Central Office	\$ 1,182.00	\$ 1,047.64	
Principal	210.00	209.70	
Art	50.00		
Distributed Education	220.00	201.60	
Music	200.00	121.50	
Physical Education	200.00	99.20	
Reading	200.00	95.78	
Academically Talented	50.00		
Hearing Impaired	200.00	76.85	

	Balance and Appropriation	Expended	Total Expenditures
School Dept. Continued:			
Special Needs	250.00	192.60	
Health Services	154.00	135.45	
Media	218.00	197.45	
Psychological Service	465.00	454.30	
Custodial Services	898.00	897.41	
	<u>\$ 4,497.00</u>	<u>\$ 3,729.48</u>	
Travel: In-State			
School Committee	\$ 300.00	\$ 218.80	
Central Office	500.00	361.56	
Curriculum & Assessment	375.00	230.48	
Principal	2,905.00	2,647.56	
Special Education:			
Administration	450.00	242.57	
Maintenance/Buildings & Grounds	2,140.00	2,139.62	
	<u>\$ 6,670.00</u>	<u>\$ 5,840.59</u>	
Out-of-State-Travel	<u>\$ 1,500.00</u>	<u>\$ 1,323.87</u>	
	<u>\$ 6,885,520.00</u>	<u>\$ 6,610,259.92</u>	

SUMMARY

Per Categories:

Supervision	\$ 510,865.00	\$ 510,770.13
Professional Teachers	3,864,318.00	3,839,004.09
Clerical	179,772.00	178,368.81
Other Supported Salaries	559,937.00	546,391.78
Other Supported Expenses	20,468.00	18,662.88
Supplies	338,195.00	311,918.34
Textbooks	35,887.00	31,711.46
Field Trips	17,636.00	17,190.20
New Equipment	17,958.00	14,693.13
Replacement Equipment	21,527.00	10,282.74
Equipment Repairs	38,954.00	33,713.30
Other Contractual Services	1,267,336.00	1,086,659.12
Travel: In-Town	4,497.00	3,729.48
Travel: In-State	6,670.00	5,840.59
Out-Of-State -Travel	1,500.00	1,323.87
	<u>\$ 6,885,520.00</u>	<u>\$ 6,610,259.92</u>

	Balance and Appropriation	Expended	Total Expenditure
School Dept. Continued:			
Per Department:			
School Committee	\$ 3,077.00	\$ 2,802.79	
Central Office	185,061.00	160,981.95	
Curriculum & Assessment	36,315.00	35,408.34	
Principal	417,876.00	405,787.56	
Supervision	100,684.00	99,628.31	
Business Education	71,095.00	67,010.70	
Distributive Education	17,022.00	16,897.75	
Elementary Education	898,582.00	892,545.89	
English	354,176.00	353,854.21	
Foreign Language	171,789.00	170,521.17	
Health Education	29,002.00	28,752.74	
Home Economics	105,143.00	102,599.26	
Industrial Arts	122,252.00	120,283.20	
Kindergarten	75,856.00	75,389.08	
Mathematics	301,254.00	300,760.00	
Music	148,988.00	145,553.59	
Physical Education	204,630.00	203,145.11	
Reading	250,488.00	249,218.47	
Science	304,040.00	300,701.06	
Social Studies	290,303.00	290,184.70	
Academically Talented	21,380.00	21,148.72	
Special Education			
Administration	35,138.00	34,680.27	
Adult Handicap Trans-			
portation	4,819.00	4,813.32	
Adult Vocational Education	10,359.00	10,090.06	
Hearing Impaired	44,051.00	43,919.92	
Special Needs	490,916.00	469,611.80	
Academic Testing	8,945.00	8,741.91	
Athletics	119,654.00	117,600.66	
After School Activities	25,997.00	20,212.65	
Attendance	300.00	300.00	
Guidance	156,400.00	155,007.12	
Health Services	64,533.00	63,577.91	
Library	109,174.00	105,274.70	
Media	42,520.00	39,582.44	
Psychological Service	53,257.00	53,076.82	
Student Volunteers	2,696.00	2,695.92	
Substitute Teachers	56,242.00	56,231.71	
Custodial Services	359,885.00	347,144.78	

	Balance and Appropriation	Expended	Total Expenditures
School Dept. Continued:			
Food Services	22,233.00	22,145.73	
Maintenance/Buildings & Grounds	283,790.00	168,638.73	
Transportation Regular	376,491.00	369,091.85	
Fuel Oil	116,823.00	110,530.29	
Electricity	314,281.00	293,920.31	
Gas	18,525.00	15,813.59	
Telephone	26,155.00	23,202.21	
Water	2,533.00	2,207.70	
Public Use	7,100.00	7,062.29	
Security Guards	13,000.00	11,695.98	
Traffic Supervisor	9,190.00	8,890.78	
Out-of-State-Travel	1,500.00	1,323.87	
	<u>\$ 6,885,520.00</u>	<u>\$ 6,610,259.92</u>	
Plus Cancelled Checks		390.32	
Accounting Department Totals		<u>\$ 6,610,650.24</u>	
School Department			
Encumbrances: 1981/82	<u>\$ 215,716.31</u>		

	Balance and Appropriation	Expended	Total Expenditures
Duxbury Free Library:			
Salaries:			
Appropriation	\$ 109,727.90		
County Dog Fund	6,607.10		
Gifts & Contributions	6,000.00		
Article 5	6,816.95		
	<u>\$ 129,151.95</u>		
Librarian		\$ 17,655.00	
Assistants		90,672.95	
Pages		9,072.00	
Janitor		<u>11,752.00</u>	\$ 129,151.95
Expenses:			
Books	\$ 20,500.00	\$ 20,453.32	
Supplies	3,010.00	3,198.35	
Postage	1,121.00	1,121.00	
Bindings	700.00	724.20	
Charging Machines	320.00	320.00	
Non-Print	250.00	253.35	
Periodicals	1,600.00	1,741.63	
Office Supplies	500.00	551.48	
Postage Task 2	45.00	45.00	
Medical Exams	60.00	30.00	
Electricity	12,289.00	8,965.38	
Gas	6,950.00	5,031.87	
Water	88.00	105.80	
Telephone	1,229.00	1,029.46	
Building Supply	780.00	761.11	
Heating System	500.00	157.25	
Fire Detect. System	85.00	152.10	
Grounds	200.00	162.30	
Repairs	700.00	1,322.53	
Painting	1,100.00	1,068.35	
Trash Collections	411.00	455.65	
Cleaning Contract	550.00	546.88	
Cleaning Supply	390.00	390.27	
Mileage	50.00	46.26	
Replace Carpet	800.00	850.00	
Show Expenses	200.00	254.85	
Postage Task 5	105.00	107.63	
Printing	255.00	120.00	
Insurance	265.00	340.00	
Service Contracts	550.00	570.25	
Repairs	110.00	146.40	
Supplies	160.00	85.32	
Projectionist	110.00	97.51	
Mileage	110.00	119.94	

	Balance and Appropriations	Expended	Total Expenditures
Library Continued:			
Workshop Fees	100.00	127.95	
Memberships	40.00	30.00	51,483.39
	<u>\$ 56,233.00</u>		
1979 Encumbrances:			
Furniture Recovering	<u>\$ 273.00</u>		273.00
1980 Encumbrances:			
Books	<u>\$ 212.20</u>		210.37
Grant:			
LSCA Title I Printing			474.35
TOTAL LIBRARY			<u>\$ 181,593.06</u>
TOTAL SCHOOL & LIBRARY			<u>\$ 6,978,115.59</u>

Unclassified

Recreation Department:

Salaries:

Appropriation	\$ 58,028.00
Article 1B STM 9/3/80	809.76
Article 5	1,070.00
	<u>\$ 59,907.76</u>

Director	\$ 20,300.00
Clerical	12,043.04
Program Specialist & Assistants	<u>24,228.41</u>

\$ 56,571.45

Expenses:

Physicals	\$ 200.00	\$ 183.00
Postage	150.00	71.83
Advertising/Publicity	250.00	134.50
Office Machine Supply	250.00	
Office Supply	1,200.00	769.09
Mileage	2,260.00	1,918.72
Conf./Courses	125.00	65.00
Dues	125.00	149.00
Yearly Seasonal Programs	13,801.00	13,268.95
Special Programs	1,450.00	1,424.01
Bus Contract	200.00	113.25
Island Creek Plowing	125.00	
	<u>\$ 20,136.00</u>	

18,097.35

1980 Encumbrance:

Programs	<u>\$ 2,045.61</u>
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2,045.61

	Balance and Appropriation	Expended	Total Expenditure
Percy Walker Pool:			
Salaries:			
Appropriation	\$ 45,374.00		
	707.00		
	<u>46,081.00</u>		
Program Specialists & Assistants			45,149
Expenses:			
Film & Processing	\$ 50.00		
First Aid	200.00	\$ 84.38	
Aquatic Supply	1,300.00	1,340.57	
Awards	850.00	288.25	
Electricity	14,400.00	16,869.02	
Oil	18,000.00	16,883.72	
Water	150.00	123.30	
Telephone	550.00	539.00	
Chemicals	2,300.00	2,654.30	
Contracts	1,800.00	1,758.86	
Physicals	150.00	92.00	
Postage	100.00	45.00	
I.D. & Publicity	1,000.00	2,072.95	
Office Machine Supply	100.00		
Uniforms	400.00	18.00	
Office Supply	500.00	252.67	
Seminars/Training	100.00		
Dues	50.00	75.00	
Small Tools	50.00		
Janitor Supply	2,500.00	2,511.17	
Refrigerator		<u>409.00</u>	46,017
	\$ 44,550.00		
Cancelled Check	48.98		
Reserve Fund Transfers	<u>2,385.97</u>		
	\$ 46,984.95		
1980 Encumbrance	\$ <u>2,445.58</u>		
Physicals		\$ 12.00	
Advertising		200.00	
Aquatic Supplies		174.92	
Janitor Supplies		209.87	
Office Supplies		4.58	
Contracts		286.00	
Telephone		45.89	
Electricity		1,154.95	
Chemicals		<u>356.00</u>	2,444

	Balance and Appropriation	Expended	Total Expenditures
Conservation Commission:			
Salaries:			
Appropriation	\$ 300.00		
Reserve Fund Transfer	150.00		
	<u>\$ 450.00</u>		
Clerical			450.00
Expenses:			
Telephone	\$ 50.00		
Consultant Fees	1,500.00	\$ 321.64	
Film & Development	50.00		
Maps	100.00		
Recording	50.00		
Surveying	500.00		
Appraisals	1,000.00		
Postage	100.00	52.00	
Office Supply	25.00	94.27	
Signs	50.00		
Meetings/Conferences	100.00		
Miscellaneous	100.00	116.80	
Dues	150.00	190.00	
Real Estate Taxes	500.00		
Office Furniture & Equipment		128.00	902.71
	<u>\$ 4,275.00</u>		
Youth Commission:			
Salaries:			
Appropriation	\$ 10,693.00		
Article 5	855.00		
	<u>\$ 11,548.00</u>		
Outreach Worker			10,247.55
Expenses:			
Consultation	\$ 1,200.00	\$ 100.00	
Mileage	936.00	455.62	
Office Supplies	50.00	49.26	
Ind. Programs Expense	240.00	183.16	
Telephone	620.00	417.87	
Courses		165.00	1,370.91
	<u>\$ 3,046.00</u>		

	Balance and Appropriation	Expended	Total Expenditure
Group Insurance General:			
Appropriation	\$ 366,402.00		
Transfer from Claims Fund	30,663.13		
	<u>\$ 397,065.13</u>		
Expenses:			
Boston Mutual Life Ins.		\$ 14,442.13	
Blue Cross/Blue Shield		16,222.00	
Mass. Municipal Deposit Trust		<u>366,401.00</u>	397,065
 Town Retirement Group:			
Appropriations	<u>\$ 283,004.00</u>		
Plymouth County Retirement Group			283,004
 Town Retirement Individual:			
Appropriation	<u>\$ 9,735.00</u>		
World War II Veteran			9,735
 Tax Title Foreclosure:			
Appropriation	\$ 4,377.93		
1981 Recap. Sheet	10,000.00		
Refund	5.00		
	<u>\$ 14,382.93</u>		
Expenses:			
Land Court		\$ 545.00	
Legal Fees		<u>4,744.18</u>	5,289
 TOTAL UNCLASSIFIED			 <u>\$ 878,389</u>

	Balance and Appropriation	Expended	Total Expenditures
<u>Enterprise & Cemetery</u>			
Water Department:			
Salaries:			
Appropriation	\$ 133,581.00		
Refund	999.08		
Article 5	2,650.00		
Article 3, 6/1/81	1,500.00		
Clerk's Contract	1,462.76		
	<u>\$ 140,192.84</u>		
Salaries:			
Commissioners:			
S.V. Heath		\$ 150.00	
A.H. Walker		150.00	
W. Knapp		<u>150.00</u>	\$ 450.00
Employees:			
Superintendent		\$ 20,336.32	
Clerical		19,050.36	
Employees		<u>98,321.46</u>	137,708.14
Expenses:			
Office Supplies	\$ 2,600.00	\$ 3,004.21	
Inspection Fees	2,000.00	3,542.15	
Misc. Expenses	1,000.00	1,648.83	
Postage	1,500.00	1,429.91	
Work Clothing	1,300.00	1,744.05	
Subscription/Dues/Travel	1,400.00	1,342.29	
Town Services	39,000.00	16,406.66	
Rent	5,581.00	100.00	
Contractual Services	25,000.00	11,412.20	
Commissioners Salaries	450.00	450.00	
Furniture		125.76	
Electricity	45,600.00	46,656.53	
Gas	7,500.00	7,371.94	
Telephone Lease Lines	3,000.00	2,790.54	
Calgon	6,000.00	2,957.50	
Testing	2,200.00	865.20	
Pump & Instruments	7,600.00	10,310.09	
Meters	16,000.00	12,863.11	
Maintenance	3,000.00	4,744.58	
Stock Material	1,200.00	7,265.80	
Small Tools	1,000.00	1,121.28	
Service Connections	14,000.00	13,395.37	

	Balance and Appropriation	Expended	Total Expenditure
Water Dept. Continued:			
Gasoline	7,500.00	7,774.62	
Tires	700.00	824.79	
Repairs	3,500.00	6,300.58	
Radios	350.00	126.84	166,574
	<u>\$ 198,981.00</u>		
Refunds/Cancelled Checks	955.10		
	<u>\$ 199,936.10</u>		
Water Debt:			
Appropriation	<u>\$ 155,000.00</u>		
Expenses:			
Rockland Trust Co.		\$ 117,000.00	
Plymouth Home Nat. Bank		28,000.00	
Investors		<u>10,000.00</u>	155,000
Interest on Water Debt:			
Appropriation	<u>\$ 65,440.00</u>		
Expenses:			
Rockland Trust Co.		\$ 48,879.66	
Plymouth Home Nat. Bank		11,865.25	
Investors		2,800.00	
Damon Property		<u>1,905.00</u>	65,449
Article 29/77:			
Pump Test Well Site Balance	<u>\$ 5,419.79</u>		
Contractor			4,905
Article 37/78			
Search & Explore New Water			
Balance	<u>\$ 16,906.43</u>		
Engineering Fees			8,444
Article 23 10/21/78			
Develope Well #36 Balance	<u>\$ 41,662.04</u>		
Engineering Fees		\$ 3,334.57	
Security System		<u>616.00</u>	3,950

	Balance and Appropriation	Expended	Total Expenditures
Water Department Continued:			
Article 2 STM 6/23/79			
Lay Main Gurnet Rd.			
Balance	\$ 5,068.13		
Contractors			5,068.13
Article 63 3/80			
Construct Repair White & Winslow			
Appropriation	\$ 12,000.00		
Supplies		\$ 8,441.52	
Contractors		570.00	9,011.52
Article 11, 3/80			
Purchase Dump Truck	\$ 25,000.00		
			24,969.00
Article 7, STM 6/80			
Standpipe Lincoln St.			
Appropriation	\$ 90,500.00		
Engineering		\$ 82,271.52	
Advertising		867.57	83,139.09
Total Water Enterprise			\$ 664,671.09

	Balance and Appropriation	Expended	Total Expenditure
Cemetery Department:			
Salaries:			
Appropriation	\$ 36,016.00		
Article 5	2,338.67		
From Trust Funds	40,760.00		
	<u>\$ 79,114.67</u>		
Secretary of Trustees		\$ 400.00	
Superintendent		17,015.12	
Employees		<u>61,699.55</u>	79,114
Expenses:			
Office Supplies	\$ 275.00	\$ 376.47	
Postage	65.00	56.62	
Printing	185.00	208.00	
Advertising	150.00	33.00	
Dues, Meetings, Courses	500.00	518.95	
Mileage	50.00	34.40	
Unforseen	500.00	965.99	
Uniforms	1,100.00	950.50	
Medical Exams	75.00		
Protective Clothing	200.00	151.47	
Capital Expend. Equip.	2,000.00	2,124.40	
Flowers	350.00	544.40	
Small Tools	325.00	516.20	
Fertilizer Lime	1,550.00	1,435.56	
Loam	500.00		
Stump Removal	200.00	428.37	
Nursery Stock	200.00	122.00	
Aereal Spray	200.00		
Sealcoating	500.00		
Seed	350.00	5.60	
Small Tools	60.00	64.61	
Janitor Supplies	200.00	427.99	
Repairs	2,622.00	3,152.28	
Small Tools	60.00	53.07	
Gas, Oil, Tires	2,800.00	1,003.95	
Utilities	1,540.00	3,519.07	
Insurance	200.00	592.00	
Small Tools	30.00	38.93	
Chemicals	187.00	154.08	
Cement	600.00	486.51	
	<u>\$ 17,574.00</u>		17,964.
Refunds/Canceled Checks	403.30		
	<u>\$ 17,977.30</u>		
1980 Enumbrance	<u>\$ 91.25</u>		
Uniform Rental			91.
TOTAL CEMETERY			<u>\$ 97,170.</u>

	Balance and Appropriation	Expended	Total Expenditures
<u>Interest & Maturing Debt:</u>			
General Debt:			
Principal:			
Appropriation	\$ 925,000.00		
Principal Paid			\$ 925,000.00
Interest:			
Appropriation	\$ 576,783.00		
Per Recap 1981	40.00		
Sewer Project	11,482.00		
Damon Property	1,905.00		
	<u>\$ 590,210.00</u>		
Interest Paid			590,210.00
Temporary Loans Principal			
& Interest			
Appropriation	\$ 25,000.00		
	144,500.00		
Storm Disaster	40,000.00		
	<u>\$ 209,500.00</u>		
Principal & Interest			
Paid:			
Principal		\$ 184,500.00	
Interest		<u>10,706.61</u>	195,206.61
			<u>\$ 1,710,416.61</u>

	Balance and Appropriation	Expended	Total Expenditure
Agency:			
Payroll Deductions:			
Federal Income Tax		\$ 1,191,260.28	
Mass. Income Tax		373,661.50	
Plymouth County Retirement		158,628.10	
Teacher's Retirement		228,914.14	
Hospital & Insurances:			
Health Insurance		109,556.54	
Refunds		415.30	
Life Insurance		2,475.35	
Optional Insurance		9,775.20	
Teacher's Insurance		1,086.67	
Special Life Insurance		873.00	
Union Dues:			
Policemen		3,071.75	
Firemen		5,415.00	
Town Laborers		2,742.07	
Teachers		29,984.06	
School Janitors		1,993.40	
Clerical - General Government		2,519.30	
Annuities:			
General Government		16,422.50	
Teachers		106,509.43	
Credit Unions:			
General Government		96,157.00	
Teachers		39,776.20	
Retired Personnel:			
Contributory Pension:			
Health Insurance		20,768.41	
Life Insurance		743.36	
CETA Personnel:			
Life Insurance		6.06	
Sporting Licenses:			
Commonwealth of Massachusetts			
Division of Fisheries and Games		3,313.00	
County of Plymouth:			
Sale of Dog Licenses		8,590.70	
Sale of Dogs		48.00	
Mass. Meals Tax		920.28	
Workmens Compensation			
Police Officer		106.10	

	Balance and Appropriation	Expended	Total Expenditures
Gifts:			
Ambulance Fire Dept.			
Lincoln Trust Co.		\$ 390.00	
Contributions to Library			
Books		553.36	
Grafton Fund:			
Renovate Old Fire Station		101.17	
Repair Fence Miles Standish			
Cemetery		.25	
Scholarships		8,077.03	
Christopher Compton Scholarship:			
Lincoln Trust		1,000.00	
H.S. & M.E. Grafton:			
Computer System High School		<u>2,120.00</u>	2,427,974.51

	Balance and Appropriation	Expended	Total Expenditures
<u>Trust:</u>			
Cemetery Perpetual Care:			
New and Added Funds:			
Invested		\$ 532,775.11	
Interest		52,703.05	
Mayflower Cemetery:			
General Care & Improvement		121,895.87	
Arthur D. Eaton Trust		37,039.47	
Sale of Lots & Burial Rights		6,700.00	
Lucy Hathaway Fund		5,442.60	
Mary E. Carr Nepton			
Scholarship		5,000.00	
Kidder Peabody & Co.		6,400.00	
Lincoln Trust Co.		5,995.90	
King Caesar Fund for the Poor:			
Hospitals		3,158.54	
Physicians		612.50	
Labs		150.00	
Clinics		55.00	
Plymouth Community Nurse		1,885.75	
Ambulance Service		74.20	
Radiology		12.00	
Plymouth 5¢ Savings Bank		6,654.05	
Nursing Services		970.75	
J. & R. Ford Fund:			
Lincoln Trust Co.		2,985.00	
Electricity		75.40	
Telephone		62.54	
Mortgage		538.29	
Clinics		307.50	
Hospitals		1,467.82	
Ambulance Service		151.60	
Radiology		14.90	
Physician		20.20	
Hematology & Oncology Lab. Inc.		902.50	
Harriett S. Crozier			
Scholarship Fund:			
Scholarships		2,200.00	
Lincoln Trust Co.		2,938.06	
Kidder Peabody & Co.		25,679.48	
Annie Drew Dunham:			
Scholarships		3,000.00	
Tucker - Anthony & R.L. Day Inc.		32,957.56	
Lincoln Trust Co.		5,181.08	
Edward P. Hobart Scholarship Fund:			
Scholarships		1,000.00	
Lincoln Trust Co.		880.00	

	Balance and Appropriation	Expended	Total Expenditures
Benjamin Feinberg Scholarship:			
Scholarships		100.00	
Conservation Fund:			
Registry of Deeds		12.14	
Lincoln Trust Co.		23,717.54	
Taxes		373.21	
Rent of Bogs		1,912.25	
Cranberry Growers Sun Inc.		1,000.00	
Purchase Land		14,320.00	
Stabilization Fund:			
Rockland Trust Co.		131,036.23	
Mass. Mun. Dep. Trust		505,762.29	
Blue Cross/Blue Shield			
Claim Trust Fund:			
Blue Cross/Blue Shield		337,500.77	
of Mass.		295,932.77	
Mass. Municipal Dep. Tr.			2,179,553.92
<u>Investments:</u>			
Cash Invested:			
Rockland Trust Co.		\$13,300,000.00	
State Street Bank & Trust		2,095,000.00	
Lincoln Trust Co.		610,484.66	
1st National Bank of Boston		385,486.43	
		<u>\$16,390,971.09</u>	
Loans in Anticipation FAAN			
Rockland Trust		\$ <u>94,500.00</u>	
State and County Assessments:			
County of Plymouth			
County Tax		\$ <u>202,447.78</u>	
Commonwealth of Massachusetts:			
Recreation Areas		\$ 64,125.50	
Mass. Bay Transportation			
Authority		96,547.99	
Air Pollution Control		1,594.91	
Motor Vehicle Excise Billing		1,689.00	
Metropolitan Area Planning			
Council		1,588.80	
		<u>\$ 165,546.20</u>	16,853,465.07
			<u>\$21,460,993.50</u>

	Balance and Appropriation	Expended	Total Expenditures
<u>Revolving Funds:</u>			
Athletic Assoc.			
Balance July 1, 1980	\$ 3,135.59		
Incomes	6,356.80		
	<u>\$ 9,492.39</u>		
Salaries		\$ 974.24	
Expenses:			
Equipment		1,938.45	
Officials		50.00	
Membership Fees		95.00	
Security Guards		35.10	
Boys & Girls Basketball		51.00	
J.V. Baseball		12.00	
Transportation		1,373.00	
Supplies		122.95	
P.A. System		75.00	
Entry Fees		394.00	
Mileage		14.58	
Trophys		22.00	
Police		33.00	
Skating Rink		615.00	
Postage		90.00	
Legal Notice		<u>12.00</u>	\$ 5,907.3
School Lunch Program:			
Balance July 1, 1980	\$ 3,445.99		
Incomes	312,920.65		
	<u>\$ 316,366.64</u>		
Salaries:			
Cafeteria Employees		\$ 102,945.10	
Expenses:			
Petty Cash Fund		35.00	
Food		200,646.03	
Meetings, Conferences,			
Dues		206.86	
Mileage		333.18	
Supplies, Paper, Chemicals,			
etc.		9,218.90	
Print Lunch Tickets		168.00	
Advertising		27.30	
Telephone		371.08	
Transportation (food)		1,874.45	
Miscellaneous		2.18	
Equipment Maint. &			
Repair		<u>333.24</u>	316,161.3

	Balance and Appropriation	Expended	Total Expenditures
Police Detail:			
Balance July 1, 1981	\$ 2,444.56		
Incomes	14,887.97		
	<u>\$ 17,332.53</u>		
Paid to Officers			15,682.76
Adult Education			
Incomes	\$ 6,408.50		
Cancelled check	30.00		
	<u>\$ 6,488.50</u>		
Payroll			<u>5,192.50</u>
			<u>\$ 342,943.90</u>

	Balance and Appropriation	Expended	Total Expenditures
<u>Refunds:</u>			
Real Estate Tax:			
1980 Levy		\$ 582.92	
1981 Levy		8,219.94	
Personal Property Tax:			
1978 Levy		10.06	
1981 Levy		21.43	
Motor Vehicle Excise Tax:			
1978 Levy		9.15	
1979 Levy		491.69	
1980 Levy		10,473.02	
1981 Levy		1,350.09	
Vessel & Ship Tax:			
1981 Levy		49.15	
Pool and Recreation			
Programs		1,294.00	
Building Inspector		280.00	
Tax Collector Cost		79.00	
Transfer Station		28,920.00	
Road Openings Deposits		975.00	
Escrow Accounts		130.00	
Water:			
Deposit		1,825.00	
Rates		2,121.60	
Meter		30.00	
		<u> </u>	\$ 56,862.05

	Balance and Appropriation	Expended	Total Expenditures
Article 51 3/80			
Audit Town Books			
Balance Forward	\$ 25,000.00		
Expenses:			
Arthur Young Co.			\$ 20,000.00
Article 50/78			
Ind. Audit Town Books			
Balance Forward	\$ 2,000.00		
Expenses:			
Walsh, O'Connor & Drew			2,000.00
Article 5 6/21/80			
Fuel Depot			
Appropriation	\$ 25,000.00		
Expenses:			
Setting Fuel Tanks In Place		\$ 498.00	
Equipment Rental		72.45	
Concrete		736.25	
Steel		230.30	
Installation of Equipment		23,091.00	
Paving		277.50	
			24,905.50
Article 13 10/79			
Purchase Computer			
Balance Forward	\$ 10,240.00		
Expenses:			
Data National			9,700.00
Article 11 6/21/80			
Complete Equalization of Real Estate			
Appropriation	\$ 137,000.00		
McGee & McGane			94,770.00
Article 8 3/80			
Lease/Purchase Voting Machines			
Balance Forward	\$ 16,324.00		
Expenses:			
Lease Voting Machine & Supplies		\$ 2,283.00	
Purchase Voting Machines		14,041.00	
			16,324.00
Article 16A-16B 1973			
Town Hall Construction			
Balance Forward	\$ 2,503.35		
Expenses:			
Carpentry			790.00

	Balance and Appropriation	Expended	Total Expenditures
Article 27 10/79			
Restore Tarkiln Bldg.			
Balance	\$ 12,480.00		
Expenses:			
Contractor		\$ 11,850.00	
Furnace Repairs		88.80	11,938.8
Article 10 3/80			
Paint and Reside Town Building			
Appropriation	\$ 15,000.00		
Contractor (Painting)		\$ 3,950.00	
Contractor (Siding)		6,765.00	
Paint Supplies		20.10	10,735.1
Article 13 STM 4/71			
Permanent Town Building Committee			
Balance	\$ 7,005.36		
Expenses:			
Clerical			187.0
Article 10/78			
Inventory & Maintenance Town Forest			
Balance	\$ 1,485.91		
Expenses:			
Flags			43.5
Article 18 3/80			
Overlay Alden St. Tennis Courts			
Appropriation	\$ 12,000.00		
Expenses:			
Sealcoat		\$ 7,701.20	
Contractors		4,298.80	12,000.0
Article 60 3/80			
Lincoln St. Playground			
Appropriation	\$ 12,112.00		
Expenses:			
As per Contract			5,245.0
Article 2 4/77			
Sewage Agreement with Town of Marshfield			
Balance	\$ 60,250.00		
Article 4 4/1/78	65,750.00		
	\$ 126,000.00		
Transferred to Art. 56/75	(500.00)		
Transferred to Art. 55 4/12/76	(500.00)		
	\$ 125,000.00		
Expenses:			
Town of Marshfield			113,848.7

	Balance and Appropriation	Expended	Total Expenditures
Article 4 4/1/78			
Balance	\$ 130,948.41		
Transfer	(67,532.73)		
Loan	50,000.00		
Court Settlement	197,079.67		
	<u>\$ 310,495.35</u>		
Expenses:			
Contractor		\$ 260,495.35	
Loan		<u>144,500.00</u>	404,995.35
Article 45/77			
Acquire Land Vine & Chandler Sts.			
Balance	<u>\$ 500.00</u>		
Expenses:			
Purchase Land			500.00
Article 17 3/79			
Highway Damage			
Appropriation	<u>\$ 974.00</u>		
Expenses:			
Land Taking			974.00
Article 22 10/79			
Maintain Powder Point Bridge			
Balance	<u>\$ 2,005.00</u>		
Expenses			148.75
Article 18 10/79			
Repair Powder Point Bridge			
Balance	<u>\$ 15,666.33</u>		
Expenses:			
Lumber			15,165.64
Article 20, 1/79			
Emergency Power Generator			
Balance	<u>\$ 500.00</u>		
Expenses:			
Parts		\$ 142.79	
Labor		272.00	
Wiring		<u>85.21</u>	500.00
Article 17 3/80			
Land Damages			
Appropriation	\$ 1,000.00		
Reserve Fund			
Transfer	2,740.00		
	<u>\$ 3,740.00</u>		
Expenses:			
Land Taking			3,740.00

	Balance and Appropriation	Expended	Total Expenditures
Article 34 3/80			
Resurface Gurnet Road			
Appropriation	<u>\$ 34,400.00</u>		
Expenses:			
Police Detail		\$ 485.97	
Contractors		28,762.75	
Advertising		<u>42.00</u>	29,290.72
Article 11 3/80			
Misc Equipment Purchase			
Appropriation	<u>\$ 62,142.00</u>		
Expenses:			
Purchase Harbormaster			
Boat		\$ 12,500.00	
Purchase Highway Dump			
Truck		27,012.94	
Purchase Sand Spreader			
Highway		5,425.00	
Purchase Hydraulic Crane			
Highway		<u>17,169.00</u>	62,106.94
Article 35 3/80			
Install Drain Autumn Ave.			
Appropriation	<u>\$ 5,500.00</u>		
Expenses:			
Pipe		\$ 3,209.06	
Supplies: Black, Manhole			
Covers		853.98	
Foundry		254.50	
Hot Mix		1,032.75	
Roller Rental		<u>100.00</u>	5,450.24
Article 37 3/80			
Correct Drain, Washington St.			
Appropriation	<u>\$ 2,100.00</u>		
Expenses:			
Stone			141.00
Article 38 3/80			
Resurface Roads			
Appropriation	<u>\$ 100,000.00</u>		
Expenses:			
Alum. Barricades/			
Channel Post		\$ 139.60	
Grader Hire		640.00	
Police Detail		1,492.25	
Contractors		96,375.39	
Supplies		<u>39.65</u>	98,686.84

	Balance and Appropriation	Expended	Total Expenditures
Article 57 3/80			
Clear Rivers & Streams			
Appropriation	\$ 7,500.00		
Salaries			5,498.00
Expenses:			
Rubber Boots		\$ 268.00	
Medical Supplies		68.40	
Trimmer		120.00	
Pharmacy		41.98	
Physician		96.00	
Insect Repellent		4.08	
Advertising		24.00	622.46
Article 62 3/80			
Repair Bluefish Bulkhead			
Appropriation	\$ 20,000.00		
Expenses:			
Consulting Fees		\$ 700.00	
Advertising		12.00	
Construction		19,288.00	20,000.00
Article 63 3/80			
Construct White & Winslow Streets			
Appropriation	\$ 23,000.00		
Expenses:			
Stone & Gravel		\$ 1,525.36	
Materials		642.86	
Police Detail		125.50	
Grader Rental		1,600.00	
Contractor		18,690.52	22,584.24
Article 2 1/73			
Alterations High & Middle Schools			
Balance	\$ 624,494.93		
Expenses:			
Contingencies (High)			30,110.12
Article 47 3/80			
Modify HVAC System			
Appropriation	\$ 7,500.00		
Expenses:			
Engineering Services			475.00
Article 48 3/80			
Replace Burners			
Appropriation	\$ 60,000.00		
Expenses:			
Contractors		\$ 36,200.00	
Engineering Services		500.00	
Gas Main Connections		400.00	37,100.00

	Balance and Appropriation	Expended	Total Expenditures
Article 8 6/21/80			
Repair Mason.-			
Library			
Appropriation	<u>\$ 21,800.00</u>		
Expenses:			
Clerk of Works		\$ 1,535.35	
Contractor		<u>20,264.65</u>	21,800.0
Article 39 3/80			
Operation, Maintenance			
Tarkiln			
Appropriation	<u>\$ 3,950.00</u>		
Expenses:			
Fuel Oil		\$ 359.24	
Water		20.00	
Electricity		76.91	
Paint		1,705.50	
Fire Extinguisher		<u>150.00</u>	2,311.6
Article 58 3/80			
Conservation Fund			
Appropriation	<u>\$ 19,089.90</u>		
Expenses:			
Lincoln Trust Co.			19,089.9
Article 6 3/80			
Lease Duxbury Beach			
Appropriation	<u>\$ 12,000.00</u>		
Expenses:			
Duxbury Beach			
Reservation			12,000.0
Article 12 3/80			
Unpaid Bills			
Appropriation	<u>\$ 141.35</u>		
Expenses:			141.5
Article 1 STM 6/81			
Unpaid Bills			
Appropriation	<u>\$ 637.87</u>		
Expenses:			637.7
Article 53 3/80			
Observe Memorial Day			
Appropriation	<u>\$ 2,000.00</u>		
Expenses:			
Flowers		\$ 966.00	
High School Band		100.00	
Organist		40.00	
Food		196.06	
Printing Programs		100.00	
Flags		<u>446.42</u>	1,848.8

	Balance and Appropriation	Expended	Total Expenditures
Article 43 3/80			
Senior Citizens Van			
Appropriation	\$ 8,200.00		
Salaries			867.84
Expenses:			
Telephone		\$ 49.20	
Car Lease		360.97	
Advertising		5.25	
Physicians		41.00	
Postage		11.00	
Misc.		13.59	
Typewriter		265.50	
Volunteer Driver			
(Misc. Expense)		31.84	778.35
Article 12 STM 10/27/79			
Senior Citizens Bus			
Balance	\$ 10,682.35		
Salaries			4,155.57
Expenses:			
Car Lease		\$ 4,375.97	
Gas/Oil/Grease		1,182.08	
Telephone		222.27	
Office Supplies		19.97	
Postage		46.00	
Insurance		468.00	
Physicals		36.00	
Miscellaneous		81.88	
Electric Heater		24.99	
Gas Cap Lock		9.06	
Advertising		5.85	
Volunteer Driver			
(Mics. Expense)		54.99	6,527.06
Article 54 3/80			
July 4th Parade			
Appropriation	\$ 7,800.00		
Expenses:			
Bands		\$ 3,405.00	
Participants		600.00	
Prizes		1,665.00	
Police (concert)		36.00	
Children's Activities		523.04	
Food		522.75	
Road Race		57.68	
Trophies		30.00	
Ribbons		134.50	
Flowers		18.00	
Trailer Rental		25.00	
Flags		45.34	

	Balance and Appropriation	Expended	Total Expenditures
Article 54 3/80 (continued)			
Advertisement		33.62	
Galvanized Barrels & Cooler		44.07	
Misc. Postage, Telephone, Paper Goods		<u>137.82</u>	7,277.8
Article 42 3/80			
Construct Crematory Appropriation	\$ 98,000.00		
Cancelled checks	<u>2,540.00</u>		
	<u>\$ 100,540.00</u>		
Expenses:			
General Contractors		\$ 37,534.00	
Architect		6,654.00	
Equipment		53,340.00	
Other		<u>2,192.81</u>	99,720.8
Total Articles			<u>\$ 1,237,733.8</u>

	Balance and Appropriation	Expended	Total Expenditures
Funds:			
Lucy Hathaway			
Shade Trees	\$ 5,666.08		
Expenses:			
Flower Bulbs		\$ 43.67	
Fence & Post		875.10	
Evergreens		45.00	
Trees		320.78	\$ 1,284.55
Duxbury Free Library	\$ 1,001.33		
Books			997.36
Cemetery Department	\$ 2,001.32		
Engineering			655.00
William Penn Harding			
Library	\$ 99.42		
Books			28.32
Total Funds			\$ 2,965.23
Total Articles and Funds			\$ 1,240,699.05

TOWN OF DUXBURY
1980 - 1981
REVENUE SHARING FUND

	Expended	Total Expenditures
Article 27, 1975:		
Equiping & Moving to		
New Town Office Building	\$ 530.00	
Article 56, 1977:		
Computer & School System	94,975.48	
Article 4, 1980:		
Police Operating Budget	26,553.93	
Fire Operating Budget	35,173.43	
Article 44, 1977:		
Bulkhead Repair at Bluefish		
River Bridge	5,286.00	
Article 11, 1979:		
Equipment - Land & Natural		
Resources	995.00	
	<hr/>	
Cash Invested	\$ 163,513.74	
Transfer	500,000.00	
	<hr/>	
	222,500.00	
	<hr/>	
		886,013.7
		<hr/>
Total Expenditures		\$37,469,022.1
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TOWN OF DUXBURY

MASSACHUSETTS

RESERVE FUND

1980 - 1981

1980 Raised and Appropriated		\$	100,000.00
Transfers Granted by Finance			
Committee to:			
Selectmen:			
Executive Assistant - Salary	\$	4,500.00	
Postage - refund Transfer Station			
Stickers		500.00	
Accounting:			
Typewriter - cost balance		143.50	
Training for general ledger system		2,000.00	
Tax Collector:			
Computer Supplies		758.00	
Salary - new hiring		1,152.00	
Training and Hardware Supplies		1,060.00	
Transferred from Tape to Disc -			
Motor Vehicle Exicse Data		50.00	
Town Clerk:			
Street List Printing Cost		839.00	
Election and Registration:			
Loading and Service Voting Devices		720.00	
Law Department: - Town Counsel Fees		10,900.00	
Planning Board:			
Clerical Salary		1,156.80	
Technical Review, Inspection			
and Testing		1,329.84	
Appeal Board: - ad and postage		200.00	
Conservation Commission - Clerical			
Salary		150.00	
Town Buildings:			
Clerical Salaries		1,184.67	
Expenses		8,000.00	
Fire Department:			
Replace Ambulance Engine		2,500.00	
Building Inspector:			
Licensing for Inspectors		300.00	
Lands and Natural Resources:			
Purchase 1976 Jeep Wagoneer		2,995.00	
Plumbing Inspector: - Inspector Fees		4,000.00	
Veterans: - Benefits		10,000.00	
Transfer Station:			
Used Front End Loader		7,450.00	
Highway:			
Land Damage		2,740.00	

Highway (continued)		
Floats Repair and reconstruction	2,567.03	
Street Sweeper Repair	2,814.68	
Gurnet Road - Improve Grades on Road	7,000.00	
Harbormaster:		
Retrieving Heavy Blocks	225.00	
Board of Health:		
Agent Fees	150.00	
Dog Officer:		
Repair Vehicle	227.45	
Salary	516.58	
Expenses	2,328.00	
Pool: - Expenses	2,385.97	
Insurances:		
Workmen's Compensation	6,135.04	88,978.50

Outstanding Balances		\$ 11,021.40
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ARTICLE 5, 1980

IMPLEMENT PERSONNEL PLAN

Appropriation		\$ 40,908.00
Transferred to Salary Account of:		
Selectmen	\$ 1,230.00	
Accounting	1,800.00	
Assessors	2,000.00	
Police	4,890.00	
Fire	3,600.00	
Inspector of Buildings	4,300.00	
Lands and Natural Resources	4,029.00	
Harbormaster	1,200.00	
Dog Officer	717.00	
Veteran's Agent	604.00	
Youth Commission	855.00	
Highway	2,000.00	
Recreation	1,070.00	
Pool	707.00	
Library	6,816.95	
Cemetery	2,338.67	38,157.60
Outstanding Balance		\$ 2,750.30

HEALTH INSURANCE SUMMARY

June 30, 1981

	1979 - 1980		1980-1981	TOTAL
1979	1979/80	1980/81		
July 1 Balances Carry Forward:				
Payrolls Withholding	\$ 21,163.73	\$ 166,481.60		\$ 21,163.73
Retiree Contributions	197.38	15,996.99		197.38
CETA Personnel	(45.78)	1,500.00		(45.78)
	\$ 21,315.33	\$ 183,978.59		\$ 21,315.33
Incomes:				
Budget	358,400.00		\$ 366,401.00	724,801.00
From Employees (25%)	101,121.66		96,005.04	197,126.70
From Retirees (50%)	18,572.58		21,064.85	39,637.43
From CETA Personnel	498.74		136.02	634.76
Refund	266.39			266.39
Interest From MMD Trust	26,224.88	25,400.00	23,412.57	75,037.45
	\$ 526,399.58	\$ 209,378.59	\$ 507,019.48	\$ 1,058,819.06
Expenditures:				
Claims: Employees Share	\$ 52,036.49		\$ 66,527.18	\$ 118,563.67
Town's Share	183,074.08	\$ 144,679.61	212,794.00	540,547.69
Retiree's Share	1,962.61		8,922.78	10,885.39
Town's Share	9,279.59	3,441.54	8,922.68	21,643.81
Student	157.41			157.41
Medex: Employees	639.16		626.67	1,265.83
	8,088.68		21,376.41	29,465.09
Expenses:				
Lexington Insurance Co.	15,782.97		18,813.24	34,596.21
Boston Mutual				
Embassy Insurance Agency	4,000.00		4,000.00	8,000.00
Deposit: Blue Cross/Shield	67,400.00		500.00	67,900.00
Refunds: Employees			415.30	415.30
Retirees			34.85	34.85
	\$ 342,420.99	\$ 148,121.15	\$ 342,933.11	\$ 833,475.25
	\$ 183,978.59		\$ 164,086.37	\$ 225,343.81
	(17,496.99)		(4,124.68)	(4,124.68)
Less Balances Carry Forward	\$ 166,481.60	\$ 61,257.44	\$ 159,961.69	\$ 221,219.13

TOWN OF DUXBURY MASSACHUSETTS
SEWER PROJECT AT PORTION OF DUXBURY BEACH
WPC, MASS NO. 588

EXPENDITURES

Preliminary Works:
Article 56, 1975: \$ 2,500.00
Consultants Engineers Fees
Article 55, 1976: 21,500.00
Consultants Engineers Fees
Total Cost Preliminary Work

\$ 24,000.00

Construction:
Article 1, STM 4/2/77 and
Article 4, STM 4/1/78
P&S Construction & Contractor Corp:
Construction \$721,788.65
Court Agreement for Judgement 197,400.00
\$919,188.65
Consultants Engineers:
Fees and Expenses 52,043.39
Sundry 5,907.63
Total for Construction

977,139.67

Tie-in To Town of Marshfield System:
Article 2 STM 4/2/77:
Town of Marshfield

112,555.40

Balance Available:
Article 56, 1975 \$ 1,000.00
Article 55, 1976 2,500.00
Article 4, 1977 12,444.60

15,944.60

\$1,129,639.67

INCOMES

Preliminary Works:
Article 56, 1975:
Entering Agreement With
Town of Marshfield:
From Available Funds \$ 3,000.00
From Revenue Fund 500.00
Article 55, 1976:
Plans & Specifications:
Raise & Appropriate \$ 20,000.00
From Revenue Fund 4,000.00
Total Preliminary Work

24,000.00

\$ 27,500.00

Construction:
Article 1, STM 4/2/77 664,500.00
Article 4, STM 4/1/78 365,000.00
Loans Authorized \$1,029,500.00
Bonds Issued
From Free Cash \$235,000.00
5,300.00
Grants:
Federal: Granted \$ 547,575.00
Pending 109,575.00
Received
State Aid: Granted \$ 109,515.00
Pending 36,505.00
Received
Notes in Anticipation of Grants \$ 28,750.00
1982 Tax Rate: Court Settlement 197,079.67
Total for Construction

977,139.67

Tie-in To Town of Marshfield System:
Article 2 STM 4/2/77:
From Available Funds \$ 59,250.00
Notes in Anticipation of Grants 65,750.00
Total Notes in Anticipation
of Grants \$ 94,500.00
Total for Tie-in

125,000.00

\$1,129,639.67

TOWN OF DUXBURY

MASSACHUSETTS

1980 - 1981 APPROPRIATION BALANCES

RETURNED TO TREASURY

General Government:

Selectmen Department:

Expenses	\$ 4,632.15	
1980 Encumbrances	<u>5.30</u>	\$ 4,637.45

Accounting Department:

Expenses		192.72
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Finance Committee:

Expenses		530.24
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Collector Department:

Clerical Salaries	\$ 1,381.00	
Expenses	<u>954.79</u>	2,335.79

Assessor's Department:

Clerical Salaries	\$ 8,284.86	
Expenses	453.86	
1980 Encumbrances	<u>267.00</u>	9,005.72

Town Clerk:

Clerical Salaries		1,149.69
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Election and Registration

Salaries		153.23
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Planning Board:

Clerical Salaries	\$ 58.62	
Expenses	2.20	
1980 Encumbrance	<u>2,463.16</u>	2,523.98

Appeal Board:

Expenses		40.81
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Personnel Board:

Clerical Salaries	\$ 4.02	
Expenses	<u>183.20</u>	187.22

Town Buildings:

Expenses		141.50
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Dog Officer:

Salary		1,166.74
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Public Safety:

Police Department:

Expenses	\$ 8,749.23	
1980 Encumbrances	<u>122.00</u>	8,871.23

Fire Department:

Expenses		5,212.96
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Civil Defense:

Expenses		120.90
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Land & Natural Resources:

Salaries	\$ 18,030.87	
Expenses	<u>1,435.77</u>	19,466.64

Building Inspections:		
Salaries	\$ 2,619.15	
Expenses	5.81	2,624.96
Plumbing Inspections:		
Fees	\$ 1,391.50	
Expenses	22.64	1,414.14
Wiring Inspections:		
Expenses		597.11
Harbormaster:		
Salaries	\$ 558.61	
Expenses	16.67	575.28
Lifeguards:		
Salaries	\$ 455.45	
Expenses	45.02	500.47
Health and Sanitation:		
Board of Health:		
Animal Inspector	\$ 25.00	
Expenses	3,007.16	3,032.16
Transfer Station:		
Salaries	\$ 2,200.85	
Expenses	9,265.96	
1980 Encumbrances	20.19	11,487.00
Highways:		
Salaries	\$ 1,869.06	
Expenses	.49	1,869.55
Snow and Ice:		
Salaries	\$ 21,910.00	
Expenses	1,347.20	23,257.20
Veterans:		
Agent Salary	\$ 22.40	
Veterans Benefits	23.34	45.74
Schools and Library:		
School:		
Salaries	\$ 37,021.62	
Expenses	27,583.23	
1980 Encumbrances	6,767.48	71,372.33
Library:		
Expenses	\$ 3,533.61	
1980 Encumbrances	1.83	3,535.44
Unclassified:		
Recreation:		
Salaries	\$ 3,336.31	
Expenses	1,140.59	4,476.90
Pool:		
Salaries	\$ 931.65	
1980 Encumbrances	1.37	933.02
Conservation Commission:		
Expenses		984.20
Youth Commission:		
Salary	\$ 1,300.45	
Expenses	1,675.09	2,975.54

Enterprise:	
Cemetery:	
Expenses	12.88
Interest and Maturing Debt:	
Temporary Loans:	
Principal and Interest	14,293.39
	<hr/>
	\$ 199,724.28
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TOWN OF DUXBURY

MASSACHUSETTS

1980 - 1981 APPROPRIATION BALANCES

OUTSTANDING IN JUNE 30, 1981

Article 51, 1980:	
Independent Audit - Town Books	\$ 5,000.00
Article 5, STM 6/21/80:	
Fuel Depot	94.50
Article 13, Oct. 1979:	
Purchase of Computer	540.00
Article 66, 1980:	
Reserve Fund	11,021.40
Article 11, STM, June 21, 1980:	
Compulsory Equalized Revaluation	42,230.00
Article 7, STM, August 21, 1976:	
Study Hall Corner Revitalization	688.10
Article 47, 1974:	
Halls Corner Revitalization	1,110.40
Article 16A & 16B, 1973:	
Town Hall Construction	1,713.10
Article 21, October 1974:	
Restore Tarkiln Building	541.10
Article 10, 1980:	
Paint/Reside Town Office Building	4,264.90
Article 40, 1980:	
Inventory Energy Demand	3,000.00
Article 13, STM, April 1971:	
Permanent Town Building Committee	6,818.10
Article 6, STM, July 1977:	
Purchase of North Hill	2,628.10
Article 6, STM, July 1977:	
Purchase of Land - North Hill	
(Restricted Cash - Town Counsel)	100,000.00
Article 60, 1980:	
Modify Lincoln St. Playgrounds	6,867.00
Article 38, 1978:	
Propagation of Shellfish	1,598.30
Article 56, 1975:	
Portion Duxbury Beach Sewer System	1,000.00
Article 2, STM, April 1977:	
Portion Duxbury Beach Sewer System	12,444.00
Article 55, 1976:	
Portion Duxbury Beach Sewer System	2,500.00
Article 1, STM, August 1976:	
Transfer Station - Construction	10,351.00

Article 50, 1976:	
1972 Federal Water Pollution Control	1,220.73
Article 12, 1977:	
Water Pollution: Plans and Specifications	34,922.00
Article 17, 1978:	
Chapter 90, Construction	59,686.28
Article 16, 1978:	
State Aid Construction	42,500.00
Article 17, 1978:	
Construction Mayflower-Chandler Streets	150,000.00
Article 4, STM, April 1978:	
Federal Disaster Assistance	26,270.43
Article 34, 1980:	
Resurface Gurnet Road	5,109.28
Article 16, 1980:	
State Aid Construction	34,952.00
Article 33, 1980:	
Construction Puritan Way	19,000.00
Article 11, 1980:	
Purchase Various Equipment	35.06
Article 35, 1980:	
Installation Drain Autumn Avenue	49.71
Article 37, 1980:	
Correcting Drainage at Washington Street	1,959.00
Article 38, 1980:	
Resurface Roads	1,313.11
Article 57, 1980:	
Clean Rivers and Streams	1,379.54
Article 61, 1980:	
Construction Depot Street	12,000.00
Article 63, 1980:	
Construction White and Winslow Streets	415.76
Article 3, STM August 1976:	
Study High School Building Roof	6,048.66
Article 3, STM, August 1976:	
Study High and Intermediate School Roofs	26,878.91
Article 2, STM, January 1973:	
High and Intermediate Schools Construction	594,384.81
Article 47, 1980:	
Modify HVAC System - Schools	7,025.00
Article 48, 1980:	
Replace Burners at Schools	22,900.00
Article 39, 1980:	
Operation of Tarkiln Building	1,638.35
Article 12, 1980:	
Purchase of Land	4,000.00
Article 53, 1972:	
Youth Commission	3,419.10
Article 43, 1980:	
Senior Citizens Van - Operation	1,653.81
Article 53, 1980:	
Memorial Day Observation	151.52
Article 54, 1980:	
4th of July Parade	522.18

Article 5, 1980:	
Implement Personnel Plan	2,750.38
Article 1B STM, Sept. 30, 1980:	
Implement Collective Bargaining Clerks	2,771.41
Article 27, 1977:	
Plymouth County Actuarial Study	1,757.00
Article 43, 1980:	
Construction Crematory	819.19

\$ 1,281,945.70

Hathaway Fund:	
Care and Improvement of Streets	565.00
Maintenance Public Land	56.22
Schools	376.00
Library	2.64
Cemetery	94.00
William Penn Harding Fund:	
Library	.18
Encumbrances:	
Selectmen	45,000.00
1980 Encumbrance	4,184.00
Accounting	5,000.00
Treasury	1,215.57
Collector	1,793.50
Assessors	2,054.70
Town Buildings	300.00
1980 Encumbrances	1,243.20
Police Department	16,384.00
Board of Health	6,484.34
Transfer Station	154.42
Highway	2,850.13
School	210,832.00
Library	1,216.00
Recreation	898.06
Pool	967.76
Conservation Commission	2,388.00
Tax Titles Foreclosure	9,093.75

\$ 1,595.099.17

Water Enterprise:	
Article 51, 1971	\$ 1,012.00
Article 61, 1972	11,703.00
Article 29, 1977	514.79
Article 37, 1978	8,461.53
Article 24, STM Oct. 1978	3,179.01
Article 23, STM Oct. 1978	37,711.47
Article 23, 1979	587.40
Article 24, 1979	1,090.00
Article 11, 1980 - Dump Truck	31.00
Article 31, 1980 - Purchase of Land	9,100.00

Article 63, 1980

Construction and Work on Streets

2,988.48

Article 7, STM, June 1980

Plans and Specifications:

Standpipe

7,360.91

83,739.59

\$ 1,678,838.76

TOWN OF DUXBURY

BALANCE SHEET

JUNE 30, 1981

A S S E T S

CASH:

GENERAL:

IN BANKS AND OFFICE
INVESTED\$ 1,397,105.41
2,085,486.43
\$ 3,482,591.84

SPECIAL:

FEDERAL REVENUE SHARING FUND:
IN BANKS

449,426.49

ADVANCE FOR PETTY CASH:
VARIOUS DEPARTMENTS435.00
\$ 3,932,453.33

ACCOUNTS RECEIVABLE:

TAXES:

LEVY OF 1981:

REAL ESTATE

\$ 517,207.53

PERSONAL PROPERTY

3,262.38

LEVY OF 1980:

REAL ESTATE

63,065.26

PERSONAL PROPERTY

619.18

LEVY OF 1979:

REAL ESTATE

7,827.22

PERSONAL PROPERTY

892.80

LEVY OF 1978:

PERSONAL PROPERTY

251.18

LEVY OF 1977:

PERSONAL PROPERTY

99.90

LEVY OF 1976:

PERSONAL PROPERTY

23.85

LEVY OF 1975:

REAL ESTATE

738.96

LEVY OF 1974:

REAL ESTATE

572.20

LEVY OF 1973:

REAL ESTATE

1,421.00

595,981.46

SPECIALS:

LEVY OF 1981:

FARM ANIMALS

\$ 60.16

BOAT, VESSELS AND SHIPS

3,749.60

LEVY 1980:

BOAT, VESSELS AND SHIPS

427.00

SEWER FEES

25.00

4,261.76

1980 - 1981 BALANCE SHEET

MOTOR VEHICLE EXCISE:

LEVY OF 1981	\$	65,529.92	
LEVY OF 1980		31,448.57	
LEVY OF 1979		20,606.58	
LEVY OF 1978		10,238.37	
LEVY OF 1977		4,856.43	
LEVY OF 1976		801.00	
LEVY OF 1975		338.24	
LEVY OF 1974		157.18	
		<u>157.18</u>	133,976.29

TAX TITLES AND POSSESSIONS:

TAX TITLES	\$	118,213.50	
TAX POSSESSIONS		19,999.19	
		<u>19,999.19</u>	138,212.69

DEPARTMENTAL:

VETERANS	\$	26,259.11	
CEMETERY		4,260.00	
TRANSFER STATION		14,270.99	
		<u>14,270.99</u>	44,790.10

REVENUE SHARING-ADJUSTMENTS

109,036.00

AID TO HIGHWAY - STATE

178,145.00

AID TO SEWER PROJECT:

FEDERAL	\$	109,575.00	
STATE		36,505.00	
		<u>36,505.00</u>	146,080.00

REVENUE: 1981-1982

APPROPRIATIONS VOTED			11,553,103.04
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LOANS AUTHORIZED:

LIBRARY CONSTRUCTION	\$	95,000.00	
CONSERVATION LAND		50,000.00	
1978 STORM DISASTER		160,000.00	
SEWERAGE:			
PORTION DUXBURY BEACH		814,500.00	
		<u>814,500.00</u>	1,119,500.00

UNPROVIDED FOR OVERDRAWN ACCOUNTS:

UNDERESTIMATED 1981:

STATE:

SPECIAL EDUCATION CH. 766	\$	3.00	
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COUNTY:

PLYMOUTH COUNTY TAX		27,606.91	
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OVERDRAWN APPROPRIATION:

ARTICLE 4, STM APRIL 1978	\$	27,609.91	
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COURT AGREEMENT AND JUDGMENT		197,079.67	
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OVERLAY DEFICITS:

LEVY OF 1978		466.29	
LEVY OF 1977		777.60	
LEVY OF 1976		280.37	
LEVY OF 1975		22.25	
LEVY OF 1974		55.00	
		<u>55.00</u>	226,291.09

\$18,181,830.76

LIABILITIES & RESERVES

WARRANTS PAYABLE		\$	580,303.86	
TEMPORARY LOANS:				
IN ANTICIPATION OF FEDERAL AND STATE AID				134,500.00
STATE AND COUNTY ASSESSMENTS:				
STATE:				
RECREATION AREAS	\$	866.93		
MASS. BAY TRANSPORTATION AUTHORITY		452.01		
AIR POLLUTION CONTROL		400.22		
COUNTY:				
PLYMOUTH COUNTY HOSPITAL		2,204.88		3,924.04
PAYROLL DEDUCTIONS:				
TEACHERS RETIREMENT	\$	41,425.31		
TEACHERS INSURANCES		86.00		
TEACHERS UNION DUES		3,034.04		
TEACHERS ANNUITIES		16,362.82		
GROUP: HEALTH & LIFE INSURANCES		2,189.44		
INDIVIDUAL SPECIAL LIFE INSURANCE		100.82		
LABOR UNION DUES		3.86		
JANITORS UNION DUES		154.00		63,356.29
GUARANTEE DEPOSITS:				
SHADE TREES:				
CABLE HILL	\$	350.00		
WINDWARD WAY		460.00		
BID DEPOSIT		130.00		
OPEN ROADS AND STREETS		13,652.12		
PLANNING BOARD:				
PERFORMANCE BOND		8,635.00		23,227.12
AGENCY:				
STATE:				
SALE OF SPORTING LICENSES	\$	3.60		
MEALS TAX		83.78		
GROUP HEALTH AND LIFE INSURANCE:				
RETIRED PERSONNEL		1,804.22		
CETA PERSONNEL		136.02		
WORKMEN'S COMPENSATION				
POLICE OFFICERS		4,522.62		
EXCESS - SALE OF LAND AND VALUE		2,766.23		
INSURANCE - LOSS ON CRUISER		3,750.00		13,066.47

1980 - 1981 BALANCE SHEET

GIFTS AND BEQUESTS:

EBEN ELLISON BEACH FUND	\$	14.15	
SHIP'S WEATHERVANE FUND		60.50	
UNDERWATER RESCUE SQUAD		93.11	
LIBRARY: VARIOUS		145.06	
RECREATION		325.00	
SWIMMING POOL		59.73	
FLOODLIGHTS - TENNIS COURTS		969.56	
GRAFTON FUND		2,880.00	
BICENTENNIAL COMMISSION		100.00	
AMBULANCE		150.00	
BIKEWAY COMMITTEE		170.00	
		<u>4,967.11</u>	

4,967.11

FAILING - UNCLAIMED CHECKS

9,432.05

FEDERAL GRANTS:

FEDERAL REVENUE SHARING FUND	\$	24,011.52	
PUBLIC LAW: 89-313 EDUC. #33		32.46	
PUBLIC LAW: 89-10 TITLE I ESEA		1,442.74	
PUBLIC LAW: 94-142 TITLE II - B		5,020.88	
PUBLIC LAW: 93-380		6,944.02	
PUBLIC LAW: 85-864 TITLE IV 5A NDCA		2,749.52	
PUBLIC LAW: 94-142 6B FISCAL 1981		1,678.74	
PUBLIC LAW: 94-482 OE FISCAL 1981		2,322.90	
PUBLIC LAW: 89-313 TITLE I NSC		8,076.00	
PUBLIC LAW: TITLE I FISCAL 1981		12,425.88	
PUBLIC LAW: 95-561 FISCAL 1981		475.00	
PUBLIC LAW: 94-142 PHYSICAL EDUCATION		663.00	
PUBLIC LAW: 95-561 FISCAL 1981 TITLE IVB		696.00	
		<u>66,538.66</u>	

66,538.66

STATE GRANTS:

MARINE FISHERIES:

PROPAGATION OF SHELLFISH		9.49	
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9.49

REVOLVING ACCOUNTS:

SCHOOL ATHLETIC	\$	3,585.07	
SCHOOL LUNCH		205.32	
SCHOOL ADULT EDUCATION		1,296.00	
POLICE DETAIL		1,649.77	
		<u>6,736.16</u>	

6,736.16

1980 - 1981 BALANCE SHEET

APPROPRIATIONS:

1980 - 1981:

REVENUE:

GENERAL

\$ 794,802.49

NON REVENUE:

ALL PURPOSES

100,000.00

SCHOOL CONSTRUCTION

594,384.81

1,489,187.30

1981 - 1982

13,091,396.14

REVENUE SHARING FUND

534,450.97

LOANS AUTHORIZED AND UNISSUED

985,000.00

RECEIPTS RESERVED FOR APPROPRIATIONS:

STATE AND HIGHWAY

\$ 178,145.00

SEWER FEES

25.00

COUNTY: DOG REFUND

214.77

178,384.77

RESERVE FUND:

OVERLAY SURPLUS

\$ 32,554.28

OVERLAY RESERVED FOR ABATEMENTS:

LEVY OF 1979

3,032.96

LEVY OF 1980

2,264.66

LEVY OF 1981

6,048.60

43,900.50

REVENUES RESERVED UNTIL COLLECTED:

MOTOR VEHICLE EXCISE

\$ 133,976.29

SPECIAL TAX REVENUE

4,236.76

TAX TITLES AND POSSESSIONS

138,212.69

DEPARTMENTAL

44,790.10

SEWER PROJECT:

FEDERAL AID

109,575.00

STATE AID

36,505.00

467,295.84

RESERVE FOR PETTY CASH

435.00

SURPLUS REVENUE

485,718.99

\$18,181,830.70

TOWN OF DUXBURY
MASSACHUSETTS
EXCESS AND DEFICIENCY

JUNE 30, 1981

BALANCE JUNE 30, 1980		\$ 1,745,274.28
Less:		
Annual Town Meeting Held and Postponed Until June 1, 1981 (Reduce Tax Rate)	\$ 1,250,000.00	
Special Town Meeting Held: September 3, 1980 under Articles 1 and 2	76,915.00	
Chapter 151, Act 1970: 1981 Tax Recapitulation Sheet	25,001.00	
	<u>\$ 1,351,916.00</u>	
Subsequent Taxes on Tax Titles	24,139.00	
1980 Adjustment	<u>273.00</u>	<u>1,376,328.00</u>
		\$ 368,946.28
Plus:		
Special 1980 Real Estate Tax Warrant (North Hill so called)	\$ 19,429.20	
Tax Deferred: Chapter 59, S9, Cl. 41A	4,953.60	
Real Estate Taxes Collected in Excess of Amount Committed	286.56	
Tax Title Redeemed	78,839.47	
State Assessment Adjustment	5,994.00	
Excess Revenue 1980-1981:		
Unexpended Balances \$ 199,724.28		
Deficit in Estimated Receipts (192,454.40)	<u>116,772.71</u>	<u>116,772.71</u>
Balance June 30, 1981		<u>\$ 485,718.99</u>

TOWN OF DUXBURY MASSACHUSETTS

BALANCE SHEET

REVENUE SHARING ACCOUNT

JUNE 30, 1981

ASSETS

CASH:

IN BANKS:

IN SAVINGS ACCOUNTS:

ROCKLAND TRUST COMPANY	\$ 59,677.24
PLYMOUTH FIVE CENTS SAVINGS BANK	96,050.94
PLYMOUTH HOME NATIONAL BANK	2,752.64
MASSACHUSETTS MUNICIPAL DEPOSITORY TRUST	288,424.18
	<u>\$446,905.00</u>

IN CHECKING ACCOUNT:

ROCKLAND TRUST COMPANY	2,521.49
	<u>\$449,426.49</u>

ACCOUNTS RECEIVABLE:

ESTIMATED ALLOTMENTS:

JULY 1981	\$57,036.00	
OCTOBER 1981	<u>52,000.00</u>	109,036.00
		<u>\$558,462.49</u>

CONTINUED APPROPRIATION AND FUND

CONTINUED APPROPRIATIONS	\$534,450.97
REVENUE SHARING FUND	<u>24,011.52</u>
	<u>\$558,462.49</u>

TOWN OF DUXBURY MASSACHUSETTS
STATEMENT OF REVENUES, APPROPRIATIONS AND CHANGES IN FUND BALANCE
JUNE 30, 1981

SUMMARY OF OPERATIONS:

REVENUES:

REVENUE SHARING RECEIPTS	\$ 228,662.00
INTEREST	38,899.13
	\$ 267,561.13

ESTIMATED ALLOTMENT:

JULY 1981	\$ 57,036.00	
OCTOBER 1981	52,000.00	109,036.00
		\$ 376,597.13

FUND BALANCE JULY 1, 1980	84,191.39
	\$ 460,788.52

APPROPRIATIONS	436,777.00
	\$ 24,011.52

TOWN OF DUXBURY MASSACHUSETTS

REVENUE SHARING FUND

STATEMENTS OF APPROPRIATIONS AND EXPENDITURES

PERIOD ENDING JUNE 30, 1981

	CONTINUED APPROPRIATIONS JUNE 30, 1980	PERIOD ENDED JUNE 30, 1981 APPROPRIATIONS	EXPENDITURES	CONTINUED APPROPRIATIONS JUNE 30, 1981
GENERAL GOVERNMENT:				
Art. 27/75 - Equipment & Moving Costs to New Town Offices	\$ 590.41	\$	530.00	\$ 60.41
Art. 56/77 - Maintenance of Town Buildings	12,500.00			12,500.00
Art. 13/79 - Computer and School System	95,000.00		92,985.48	2,014.52
PUBLIC SAFETY:				
Art. 4/80 - Police Operating Budget	59,014.00		26,553.83	32,460.17
Art. 4/80 - Fire Operating Budget	59,013.00		35,173.43	23,839.57
Art. 4/81 - Police Operating Budget		\$ 218,389.00		218,389.00
Art. 4/81 - Fire Operating Budget		218,388.00		218,388.00
HEALTH & SANITATION:				
Art. 26/76 - Hauling & Disposal Solid Waste	16,724.30			16,724.30
HIGHWAYS:				
Art. 44/77 - Bulkhead Repair at Bluefish River Bridge	15,000.00		5,286.00	9,714.00
LAND & NATURAL RESOURCES:				
Art. 11/79 - Equipment	1,351.00		995.00	356.00
WATER DEPARTMENT:				
Art. 11/79 - Equipment	5.00			5.00
	\$ 259,197.71	\$ 436,777.00	\$ 161,523.74	\$ 534,450.97

TOWN OF DUXBURY MASSACHUSETTS

FEDERAL REVENUE SHARING

PUBLIC LAW 92-512

DECEMBER 1972 - JUNE 1981

<u>SALARIES</u>	<u>EQUIPMENT</u>	<u>CONSTRUCTION</u>	<u>LAND</u>	<u>REPAIRS</u>	<u>OTHER</u>	<u>TOTAL</u>
						\$ 127,215
						126,957
						142,875
						173,993
						160,592
						207,929
						213,187
						199,169
						<u>228,662</u>
						\$1,580,579

FUNDS IN CUSTODY OF THE TREASURER:
 To Be Expended According to Town Vote
 Received from U.S. Treasury:
 During 1972 - 1973
 During 1973 - 1974
 During 1974 - 1975
 During 1975 - 1976
 During 1976 - 1977
 During 1977 - 1978
 During 1978 - 1979
 During 1980 - 1981

Interest From:
 Savings Accounts
 Proceeds from Treasury Bills
 Investments
 Allotments Receivable

\$ 101,251	
<u>83,805</u>	185,056
	<u>\$1,765,635</u>
	<u>109,036</u>
	<u>\$1,874,671</u>

TRANSFERS VOTED:

Town Office Building:
 Article 6, 1973
 Article 16, 1974
 Article 56, 1977:
 Maintenance & Upkeeping Town
 Buildings, (Except Schools)

\$ 40,000		
<u>100,000</u>		
\$ 140,000		
	\$ 12,500	12,500

	<u>SALARIES</u>	<u>EQUIPMENT</u>	<u>CONSTRUCTION</u>	<u>LAND</u>	<u>REPAIRS</u>	<u>OTHER</u>	<u>TOTAL</u>
Article 28, STM 10/21/78: Sound System (Selectmen)		\$ 500					\$ 500
Article 27, 1976: Equipment & Moving		14,000				\$ 1,000	15,000
Less Article 6 STM 8/21/76		(3,900)					(3,900)
							164,100
<u>Fire Department:</u>							
Article 23, 1974: Ladder Truck & Assessories		72,878					72,878
Article 25, 1975: Ambulance: Chassis		2,716					2,716
Article 26, 1975: Fire Chief's Car		5,381					5,381
Article 18, 1977: Outboard Motor		1,860					1,860
Article 3, STM 6/4/77: Pumping Engine		64,168					64,168
Article 29, 1978: "Jaws of Life" Machine		6,332					6,332
Article 11, 1978: Rescue Ambulance		20,371					20,371
Article 4, 1979: Implement Collective Bargaining Contract	\$ 125,000						125,000
Article 4, 1980: Operating Budget	59,013						59,013
Article 4, 1981: Operating Budget	218,388						218,388
							576,107
<u>Police Department:</u>							
Article 26, 1975: Two Cruisers		6,676					6,676
Article 59, 1977: Implement Collective Bargaining Contract	40,404						40,404

	<u>SALARIES</u>	<u>EQUIPMENT</u>	<u>CONSTRUCTION</u>	<u>LAND</u>	<u>REPAIRS</u>	<u>OTHER</u>	<u>TOTAL</u>
Article 4, 1977: Implement Collective Bargaining Contract (Balance Available Transfer to this Budget)	250,993 (46,857)						250,993 (46,857)
Article 29, STM 10/21/78: Implement Collective Bargaining Contract	27,550						27,550
Article 4, 1980: Operating Budget	59,014						59,014
Article 4, 1981: Operating Budget	218,389						<u>218,389</u>
							556,169
<u>Fire and Police Departments:</u> Article 18, 1977: Monitoring/Recording Call System		6,000					6,000
<u>Highway Department:</u> Article 25, 1975: Dump Truck Tail Gate and Sand Spreader		12,409 1,975					12,409 1,975
Article 27, 1976: Tail Gate and Sand Spreader Snow Plow and Pick Up Truck		9,858					9,858
Article 26, 1975: Backhoe Tractor		17,750 6,862					17,750 6,862
Article 39, 1976: Protection System		1,800					1,800
Article 17, 1977: Replacement of Equipment: Vacuum Street Sweeper, Box Spreader, 3/4 ton 4 wheel truck		49,853					49,853
Article 11, 1979: Snow Plow, Sander, Air Compressor		14,742					<u>14,742</u>
							115,249

	<u>SALARIES</u>	<u>EQUIPMENT</u>	<u>CONSTRUCTION</u>	<u>LAND</u>	<u>REPAIRS</u>	<u>OTHER</u>	<u>TOTAL</u>
<u>Tree Department:</u>							
Article 25, 1975:							
Platform Dump Pick-Up Truck		6,844					6,844
<u>lands & Natural Resources Department:</u>							
Article 11, 1979:							
All wheel drive Pick-Up Truck		9,245					9,245
<u>Cemetery Department:</u>							
Article 104, 1975:							
Garage Building			17,525				17,525
<u>Refuse Transfer Station:</u>							
Article 24, 1976:							
Plans and Specifications			25,000				25,000
Article 26, 1976:							
Hauling & Disposal Solid Waste					55,615		55,615
Article 28, 1976:							
Operate Dumping Facilities					26,000		26,000
<u>Accounting Department:</u>							
Article 28, 1976:							
Accounting Machine, Burroughs I-9000		3,000					3,000
Article 13, 1979:							
Accounting Machine, Digital PDP 11/34		95,000					95,000
<u>Public Swimming Pool:</u>							
Article 6, STM 8/21/76:							
Furnishing		3,900					3,900
<u>Powder Point Bridge:</u>							
Article 67, 1976:							
Repair					43,470		43,470

TOWN OF DUXBURY
MASSACHUSETTS
TRUST INVESTMENTS
JUNE 30, 1981

CASH AND SECURITIES:

IN CUSTODY OF THE TREASURER:

CEMETERY PERPETUAL CARE FUND	\$ 471,473.07
MAYFLOWER CEMETERY:	
GENERAL CARE AND IMPROVEMENT	27,435.87
INTEREST ACCOUNT	22,245.06
ARTHUR D. EATON FUND	33,040.86
LADIES UNION FAIR	1,492.31
LUCY A. EWELL	984.41
SALE OF CEMETERY LOTS	9,487.78
CHARLES R. CROCKER FUND	839.19
GEORGE H. WOOD FLOWER FUND	1,537.94
EILEEN CHURCHILL FLOWER FUND	420.14
GEORGE F. CHANDLER FLOWER FUND	159.23
F & H PATCH FLOWER FUND	459.48
M.L. SHERMAN FLOWER FUND	425.98
THE MYRICK FLOWER FUND	413.14
STABILIZATION FUND	589,954.45
ANNIE DREW DUNHAM SCHOLARSHIP FUND	36,867.72
HARRIET S. CROZIER SCHOLARSHIP FUND	29,210.80
MARY E. CARR NEPTON SCHOLARSHIP FUND	75,967.93
MARY C. AND MARY E. GRAFTON SCHOLARSHIP FUND	2,744.62
EDWARD P. & RUTH A. HOBART SCHOLARSHIP FUND	12,759.80
THE FEINBERG SCHOLARSHIP FUND	1,807.52
MARIETTA RUSSELL FUNDS:	
SCHOOL LIBRARY	3,815.22
SCHOOL SCIENCE MATERIALS	690.38
CHRISTOPHER L.COMPTON SCHOLARSHIP FUND	21.18
WILLIAM PENN HARDING LIBRARY FUND	1,087.66
JONATHAN AND RUTH FORD FUND	56,609.15
LUCY HATHAWAY FUND	30,003.04
THOMAS D. HATHAWAY FUND	2,321.36
AGNES S. ELLISON FUND	3,433.23
ESTATE OF GERTRUDE B. COFFIN:	
LIBRARY	18.62
AMBULANCE	1,371.01
KING CAESAR FUND	25,819.56
CONSERVATION FUND	26,027.48
AMBULANCE FUND	4,547.81
ISABEL FREEMAN - POWDER POINT TRUST FUND	1,496.46
BRIDGE PROJECT - GIFT	37.00
HEALTH INSURANCE: CLAIM FUND: CH32B S3A G.L.	248,685.15
STANDISH HOME SITE FUND	4,745.19
	<hr/>
	\$ 1,730,456.80

TOWN OF DUXBURY

MASSACHUSETTS

DEBTS ACCOUNT - JUNE 30, 1981

NET FUNDED OR FIXED DEBT:

INSIDE DEBT LIMIT:

GENERAL

\$ 995,000.00

OUTSIDE DEBT LIMIT:

GENERAL
SEWER8,440,000.00
215,000.00

WATER

1,126,926.13

SERIAL LOANS:

INSIDE DEBT LIMIT:

GENERAL:

1967 LIBRARY

\$ 40,000.00

1972 RECREATION LAND: BAY FARM

89,000.00

1973 CONSERVATION LAND PURCHASE

321,000.00

1975 TOWN OFFICE BUILDING

495,000.00

1977 REFUSE TRANSFER STATION

50,000.00

OUTSIDE DEBT LIMIT:

GENERAL:

1967 MIDDLE SCHOOL BUILDING

630,000.00

1972 PRIMARY SCHOOL BUILDING

1,155,000.00

1974 UPPER PRIMARY

240,000.00

ADDITIONS, REMODELING, ETC.

1975 HIGH AND INTERMEDIATE SCHOOLS:

5,750,000.00

CONSTRUCTION, ALTERATION, ETC.

620,000.00

1979 NORTH HILL LAND SO CALLED

45,000.00

1979 CONSERVATION LAND: BIRCH & VALLEY STS.

1980 SEWER SYSTEM AT PORTION DUXBURY

215,000.00

BEACH

PUBLIC SERVICE ENTERPRISE (WATER)

1970 POWDER PT. AVE. & KING CAESAR

30,000.00

ROAD

1971 OFF TREMONT ST. WATER, MAIN, GRAVEL

100,000.00

PACKAGE, HOUSING, MACHINERY, CONTROLS

4,000.00

1972 MAYFLOWER ST. WATER MAIN

1972 WATER WELLS & LAND AT EVERGREEN ST.,

MAYFLOWER ST. & WATER TANK RESERVOIR

370,000.00

AT CAPTAIN'S HILL

1975 EVERGREEN ST. 2 PACKAGE WELLS AND

MACHINE

122,926.13

1979 WATER LAND AT WEST AND CHURCH ST.

60,000.00

1979 WATER MAIN AT GURNET ROAD

200,000.00

1979 PUMPING STATION AT MAYFLOWER & EAST

240,000.00

STREETS

\$10,776,926.13\$10,776,926.13

Town of Duxbury, Massachusetts

ACCOUNTING DEPARTMENT

Town Hall
Telephone 934-2044



Town Accountant
ROLANDO DE AGUIAR, C. P.

September 28, 1981

TO THE BOARD OF WATER COMMISSIONERS
Town of Duxbury Massachusetts

Enclosed is the report of the Water Enterprise for the fiscal year ended June 30, 1981. This year has finished almost under the limits of the budgets (see pages 7 & 8). Expenditures went over the amount budgeted by \$2,886.64 in spite of the fact that we have included a depreciation of \$28,701.90 that was not budgeted.

I have applied a combination of accrual and cash basis on the Revenues and Expenditures report (page 2) as the "National Committee of Governmental Accounting" recommends.

This Enterprise has many unique aspects and I am unable to find any text that gives the technical answers as how to handle some of my questions.

This report shows that Commitments and Incomes are not sufficient to cover the expenditures, leaving a deficit in operation of \$124,467.10. I have also included another statement of Incomes and Expenses (page 3) which if we apply the total incomes received, the deficit in operation would be \$121,494.36. The difference between the two systems is irrelevant in my opinion.

The Cash Flow Statement for the current year (page 4) represents paid bills in excess of \$61,715.33 of money received. This amount has been taken from funds available of articles of previous years and should be refunded with 1981/1982 revenues: \$30,840.87 is part of the operating budget of next year plus \$523,063.13 which will come from revenue (\$150,000.00 from Hydrant Service in the Selectmen's budget and \$373,063.13 from sales).

According to "Cost of Service" report (page 9) and following the formula of Coopers and Lybrand, the rate per thousand gallons of water appears to be \$0.88. I understand the Commissioners have already fixed the rate at \$1.00 per the recommendation of Coopers and Lybrand, and the minimum charge will be \$36.00. These changes will probably offset the \$61,715.33 deficit.

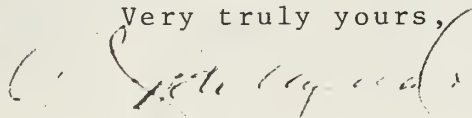
I have included a Debt report (page 6) showing the debts of the Enterprise with interest until the end of the issuing (1994) in order that, if the Commissioners are thinking of borrowing, they will be aware of the commitment of each year.

On page 7 I have prepared a schedule of 1980-1981 Budget and Expenditures showing how each appropriation is over or under the amount budgeted.

Under Schedules "A", "B", "C", and "D" I have analyzed the different items of the Balance Sheet for a better understanding. Schedule "E" is my main concern with a Fund Balance of \$23,725.27. I have reached this balance by capitalizing the expenditures of some articles, and the physical inventory cost, less the original amount at the beginning of the year.

I would like to suggest to the Commissioners that in this first Enterprise year, my report should be audited. I would like the assurance that as we begin, it is being done correctly. Arthur Young & Company, I have heard, has audited the Water Enterprise of the City of Boston. Coopers and Lybrand in their letter dated October 23, 1979, recommends that it will be more economical to the Enterprise system to go through Arthur Young & Company for an audit.

Very truly yours,



Rolando de Aguiar
Town Accountant

TOWN OF DUXBURY
WATER ENTERPRISE FUND
June 30, 1981

BALANCE SHEET

ASSETS AND BUDGETARY ACCOUNT

Assets:

CASH		\$	33,384.74
Accounts Receivable: (Schedule "A")			
Water Rates	\$	54,576.91	
Water Services		4,797.36	
Water Liens		5,238.60	64,612.87
Inventories			<u>55,291.44</u>
Property, Plants and Equipment	\$	1,286,159.00	
Less Depreciation		28,701.90	1,257,457.10
			<u></u>
Total Assets		\$	1,410,746.15
Construction in Progress			83,139.09
Budgetary Account:			
1980-1981 Appropriation-Overdrawn			
(Schedule "B")	\$	20,867.03	
Estimated Revenue - Fiscal 1981/82		526,513.13	547,380.16
			<u></u>
		\$	<u>2,041,265.40</u>

LIABILITIES, RESERVES, FUND BALANCE
AND BUDGETARY ACCOUNTS

Liabilities:

Guarantee Deposits (Schedule "C")		\$	29,907.67
Long Term Debt			1,281,926.00
		\$	<u>1,311,833.67</u>
Reserve:			
Revenues Reserved Until Collected			
(Schedule "D")			64,612.87
Fund Balance: (Schedule "E")			<u>23,725.27</u>
		\$	<u>1,400,171.81</u>
Budgetary Account:			
Previous Fiscal 1981	\$	83,739.59	
Fiscal 1982/83		557,354.00	641,093.59
			<u></u>
		\$	<u>2,041,265.40</u>

TOWN OF DUXBURY
WATER ENTERPRISE
REVENUES AND EXPENDITURES

July 1, 1980 - June 30, 1981

REVENUES:

Committments:

Rates Less Abatements	\$ 328,615.80
Meter Less Abatements	4,100.00
Service Connections	54,351.24
Miscellaneous Receivables	7,194.24
1981 Water Liens	<u>31,529.72</u>
	\$ 425,791.00

Incomes:

1981/82 Hydrant Service	145,000.00
Interest - Water Liens	<u>1,793.30</u>
	\$ 572,584.30

EXPENDITURES:

Salaries:

Commissioner's	\$ 450.00
Administration	36,740.78
Operation & Maintenance	<u>100,418.28</u>
	\$ 137,609.06
Indirect Services	<u>6,587.08</u>
	\$ 144,196.14

Expenses:

Administration	51,440.97
Operating	74,654.09
Maintenance	60,488.78
Debt: Principal and Interest	<u>220,449.91</u>

	\$ 551,229.89
Capital Expenditures	<u>117,119.61</u>
	668,349.50

Allowances for Depreciation	<u>28,701.90</u>	<u>697,051.40</u>
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Expenditures in Excess of Revenues		<u><u>(\$ 124,467.10)</u></u>
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TOWN OF DUXBURY
WATER ENTERPRISE FUND
STATEMENT OF INCOMES AND EXPENSES
FISCAL YEAR ENDED JUNE 30, 1981

Operating Incomes:

Water Sales	\$ 428,763.74
Hydrant Service	145,000.00
Interest	<u>1,793.30</u>
Total Operating Revenues	\$ 575,557.04

Less Operating Expenses:

Salaries and Wages	\$ 137,159.06
Administration	58,478.05
Operation	74,654.09
Maintenance	<u>60,488.78</u>
	\$ 330,779.98

Debt:

Principal	\$ 155,000.00		
Interest	<u>65,449.91</u>	220,449.91	
Capital Expenditures		<u>117,119.61</u>	<u>668,349.50</u>
			(\$ 92,792.46)
Depreciation			<u>28,701.90</u>
			<u>(\$ 121,494.36)</u>

TOWN OF DUXBURY
WATER ENTERPRISES

CASH FLOW
(CURRENT YEAR)

<u>1980</u>		
July 1 Cash Balance		\$ 31,046.67
Incomes From:		
Rates	\$ 337,466.56	
Meters	2,980.00	
Service Connections	2,579.43	
Guarantee Deposits	51,343.00	
Accounts Receivable	8,536.73	
Water Liens		
1979 Levy	1,125.15	
1980 Levy	1,226.25	
1981 Levy	26,344.22	
	\$ 431,601.34	
Hydrant Service	145,000.00	
Cancelled Checks	980.10	
Refund Workmen's Compensation	999.08	
	\$ 578,580.52	
Article 1B STM 9/3/80		
Collective Bargaining	1,462.76	580,043.28
		\$ 611,089.95
Payments For:		
Commissioners' Salary	\$ 450.00	
Personnel Salaries	138,158.14	
Operating & Maintenance Expenses	164,024.83	
Out-of-State Travel	600.00	
Debt - Principal	155,000.00	
Debt - Interest	65,449.91	
	\$ 523,682.88	
Article 11, 1980	24,969.00	
Article 63, 1980	9,011.52	
Article 7, STM June 1980	83,139.09	
	\$ 640,802.49	
Less Refunds	4,001.60	644,804.09
		(\$ 33,714.14)
Indirect Cost		28,001.19
<u>1981</u>		
June 30 Cash Balance (Overdrawn)		(\$ 61,715.33)

TOWN OF DUXBURY
WATER ENTERPRISES
CASH FLOW
(PREVIOUS YEAR)

1980

July 1, Cash Balance \$ 117,468.67

Outstanding Articles:	<u>Balance</u>	<u>Payments</u>	<u>Close Out</u>
Article 51, 1971	\$ 1,012.00		
II Article 61, 1972	11,703.00		
Article 67, 1972	1,140.00		\$ 1,140.00
III Article 50, 1975	18,811.62		18,811.62
Article 29, 1977	5,419.79	\$ 4,905.00	
Article 36, 1978	10,257.30		10,257.30
Article 37, 1978	16,906.43	8,444.90	
Article 38, 1978	63.60		63.60
Article 39, 1978	568.35		568.35
IV Article 24, STM 10/78	3,179.01		
I Article 23, STM 10/78	41,662.04	3,950.57	
I Article 2, STM 6/79	5,068.13	5,068.13	
Article 23, 1979	587.40		
Article 24, 1979	1,090.00		
	<u>\$ 117,468.67</u>		
		<u>\$ 22,368.60</u>	22,368.60
Article 4, ATM 6/1/81			
Transfer to 1982			
Budget			<u>\$ 30,840.87</u>

1981

June 30, Cash Balance \$ 95,100.07

- I Raise by Borrowing
- II Raise by Borrowing and Taxation
- III Raise by Borrowing and Other Articles
- IV Raise by Borrowing and Free Cash
- Other From Taxation

TOWN OF DUXBURY
WATER ENTERPRISE FUND
June 30, 1981

DEBT

ISSUED PROJECTS:	<u>PRINCIPAL</u>	<u>INTEREST</u>
1966 Powder Point Ave & King Caesar Road - Water Main	\$ 30,000.00	\$ 4,200.00
1971 Off Tremont St. (Well and Pumping Station)	100,000.00	14,400.00
1972 Mayflower St. (Water Main and Pumping Station)	4,000.00	178.00
1973 Mayflower St. (Water Well and Land)	240,000.00	74,969.00
1973 Captian's Hill (Water Tank Reservoir)	370,000.00	112,590.00
1975 Mayflower & Evergreen (Gravel Packed Well)	122,926.13	18,960.80
1980 Church St. (Damon Property) (Land)	60,000.00	6,120.00
1981 Gurnet Road (Water Main)	200,000.00	47,005.00
	<u>\$ 1,126,926.13</u>	<u>\$ 278,422.80</u>

PAYMENTS DURING LIFE OF DEBT:

As Per June 30, 1981:

	<u>TOTAL</u>		
1981/1982	\$ 209,236.91	\$ 152,000.00	\$ 57,236.91
1982/1983	201,130.41	152,000.00	49,130.41
1983/1984	191,068.41	150,000.00	41,068.41
1984/1985	173,050.91	140,000.00	33,050.91
1985/1986	144,180.29	117,926.13	26,254.16
1986/1987	90,221.00	70,000.00	20,221.00
1987/1988	86,475.00	70,000.00	16,475.00
1988/1989	82,729.00	70,000.00	12,729.00
1989/1990	74,118.00	65,000.00	9,118.00
1990/1991	46,322.50	40,000.00	6,322.50
1991/1992	44,207.50	40,000.00	4,207.50
1992/1993	42,092.00	40,000.00	2,092.00
1993/1994	20,517.00	20,000.00	517.00
	<u>\$ 1,405,348.93</u>	<u>\$ 1,126,926.13</u>	<u>\$ 278,422.80</u>

TOWN OF DUXBURY
WATER ENTERPRISE
July 1, 1980 - June 30, 1981

	<u>BUDGETED</u>	<u>EXPENDED</u>	<u>ACTUAL OVER(UNDER) BUDGET</u>
Salaries- Article 4, 1980	\$ 133,581.00		
Article 5, 1980	2,650.00		
Transfer From Expenses	1,500.00		
Collective Bargaining	1,462.76		
Article 3, 1980	450.00		
Total Salaries Paid		\$ 138,158.14	
Less Refund		999.08	
Total Salaries	<u>\$ 139,643.76</u>	<u>\$ 137,159.06</u>	(\$ 2,484.70)
Expenses:			
Administration			
Commissioner's Salary	\$ 450.00	\$ 450.00	
Office Supplies	2,600.00	3,004.21	\$ 404.21
Miscellaneous	1,000.00	1,648.83	648.83
Postage	1,500.00	1,429.91	(70.09
Subscriptions, Dues, Travel	800.00	742.29	(57.71
Town Service	39,000.00	16,406.66	
Fringe Benefits		8,463.90	
Life Insurance		182.71	(11,322.23
Workmen's Compensation		2,455.06	
Officials Liability Insurance		169.44	
Rent	5,581.00	100.00	(481.00
Office, Utilities, etc.		5,000.00	
Contractual Service	25,000.00	11,412.20	
Accounting		2,467.10	
Collector		1,643.69	(7,000.72
Treasury		2,206.29	
Town Counsel		270.00	
Furniture		125.76	125.76
Out-of-State Travel	600.00	300.00	(300.00
	<u>\$ 76,531.00</u>	<u>\$ 58,478.05</u>	(\$ 18,052.95
Operation:			
Inspection Fees	\$ 2,000.00	\$ 3,542.15	\$ 1,542.15
Electrical Power	45,600.00	46,656.53	1,056.53
Liquid Propane Gas	7,500.00	7,371.94	(128.06
Telephone	3,000.00	2,790.54	(209.46
Calgon	6,000.00	2,957.50	(3,042.50
Small Tools	1,000.00	1,121.28	121.28
Gasoline	7,500.00	7,119.52	(380.48
Tires	700.00	824.79	124.79
Radio	350.00	126.84	(223.16
Motor Vehicles Insurance		2,143.00	2,143.00
	<u>\$ 73,650.00</u>	<u>\$ 74,654.09</u>	\$ 1,004.09

	BUDGETED	EXPENDED	ACTUAL OVER (UNDER) BUDGET
Maintenance:			
Work Clothing	\$ 1,300.00	\$ 1,744.05	\$ 444.05
Testing	2,200.00	865.20	(1,334.80)
Pump & Instruments	7,600.00	10,310.09	2,710.09
Maintenance	3,000.00	4,744.58	1,744.58
Service Connections	14,000.00	13,395.37	(604.63)
Repairs	3,500.00	6,300.58	2,800.58
Fire Insurance		3,000.00	3,000.00
	<u>\$ 31,600.00</u>	<u>\$ 40,359.87</u>	<u>\$ 8,759.87</u>
Capital Expenditures:			
Meters	16,000.00	12,863.11	(3,136.89)
Stock Material	1,200.00	7,265.80	6,065.80
	<u>\$ 48,800.00</u>	<u>\$ 60,488.78</u>	<u>\$ 11,688.78</u>
Debt:			
Principal	\$ 155,000.00	\$ 155,000.00	
Interest	65,440.00	65,449.91	\$ 9.91
	<u>\$ 220,440.00</u>	<u>\$ 220,449.91</u>	<u>\$ 9.91</u>
Total Salaries & Expenses	<u>\$ 559,064.76</u>	<u>\$ 551,229.89</u>	<u>(\$ 7,834.87)</u>
Capital Expenditures:			
Article 11, 1980:			
Dump Truck	\$ 25,000.00	\$ 24,969.00	(\$ 31.00)
Article 31, 1980:			
Purchase of Land	9,100.00		(9,100.00)
Article 63, 1980			
Construction & Work			
on Streets	12,000.00	\$ 9,011.52	(2,988.48)
Article 7, STM 6/80			
Plans & Specifications:			
Standpipe	90,500.00	83,139.09	(7,360.91)
	<u>\$ 136,600.00</u>	<u>\$ 117,119.61</u>	<u>(\$ 19,480.39)</u>
	<u>\$ 695,664.76</u>	<u>\$ 668,349.50</u>	<u>(\$ 27,315.26)</u>
Depreciation		28,701.90	28,701.90
	<u>\$ 695,664.76</u>	<u>\$ 697,051.40</u>	<u>\$ 1,386.64</u>
Less:			
Transfer to Salaries	1,500.00		1,500.00
	<u>\$ 694,164.76</u>	<u>\$ 697,051.40</u>	<u>\$ 2,886.64</u>

TOWN OF DUXBURY
WATER ENTERPRISE FUND

COST OF SERVICE

Unit Operation Cost:

Salaries and Wages			\$ 137,159.06
Operating & Maintenance:			
Administration	\$ 58,478.05		
Operating	74,654.09		
Maintenance	40,359.87		
Meters & Stock Material	<u>20,128.91</u>		<u>193,620.92</u>
			\$ 330,779.98
Debt: Principal and Interest			220,449.91
Capital Expenditures			117,119.61
Depreciation			<u>28,701.90</u>
Total Operating Cost			\$ 697,051.40

Less:

Other Revenues:

Hydrant Rental	\$ 145,000.00		
Connection Fees	51,343.00		
Interest	<u>1,793.30</u>		<u>198,136.30</u>
			\$ 498,915.10

1980/1981 Total Operating Cost - Minimum Charge

1980/1981	Water Pumped	=	Cost per Thousand Gallons
\$ 498,915.10 - (4000 x \$ 40.00)		=	338,915.10
464,905.76 - (4000 x 20,000)		=	384,905.826
			= \$0.880514

Clients - 4,000
Minimum Charge - \$ 40.00 per year
Minimum Usage Charge - 20,000 gallons

ACCOUNTS RECEIVABLE

	July 1, 1980 Balance	Charges	Credits	June 30, 1981 Balance
Water Rates				
Commitment				
Paid Refund	\$ 90,914.17	\$ 341,381.80		
Cash Receipts		2,121.60		
Abatements Granted			\$ 337,466.56	
Water Liens			12,766.00	
Balance June 30, 1981			29,608.10	\$ 54,576.91
Meter Resetting				
Commitments	588.00	4,140.00		
Paid Refund		30.00		
Cash Receipts			2,980.00	
Abatement Granted			40.00	
Balance June 30, 1981				1,738.00
Service Connections				
Commitments	303.61	54,351.24		
Cash Receipts			2,579.43	
Guarantee Deposits			50,657.00	
Water Liens			128.32	
Balance June 30, 1981				1,290.10
Miscellaneous Receivables				
Commitments	3,111.75	7,194.24		
Cash Receipts			8,536.73	
Balance June 30, 1981				1,769.26
1979 Water Liens				
Cash Receipts	1,125.15		1,125.15	
Balance June 30, 1981				---
1980 Water Liens				
Cash Receipts	1,902.15		1,226.25	
Balance June 30, 1981				675.90
1981 Water Liens				
Commitments		31,529.72		
Cash Receipts			26,344.22	
Tax Title			622.80	
Balance June 30, 1981				4,562.70
	\$ 97,944.83	\$ 440,748.60	\$ 474,080.56	\$ 64,612.87

TOWN OF DUXBURY
WATER ENTERPRISE FUND
APPROPRIATION BALANCES

1980/1981 BUDGET	BUDGET AND OTHER	EXPENDED	BALANCE	
Article 3, 1980				
Commissioners Salary	\$ 450.00	---	\$ 450.00	
Article 4, 1980 Salary	\$ 133,581.00			
Workmen's Compensation	999.08			
Article 5	2,650.00			
Transfer from Expenses	1,500.00			
Clerical, Clerical Bargaining	1,462.76			
	\$ 140,192.84	\$ 138,158.14	\$ 2,034.70	
Expenses	\$ 198,981.00			
Cancelled Checks	655.10			
Cancelled Checks	300.00			
	\$ 199,936.10	\$ 166,574.83	\$ 33,361.27	
Indirect Cost		28,701.90	(28,701.90)	
Depreciation (Not Budgeted)		28,001.19	(28,001.19)	
	\$ 199,936.10	\$ 223,277.92	(\$ 23,341.82)	
Debt - Principal	\$ 155,000.00	\$ 155,000.00		
Debt - Interest	65,440.00	65,449.91		
	\$ 220,440.00	\$ 220,449.91	(\$ 9.91)	
	\$ 561,018.94	\$ 581,885.97	(\$ 20,867.03)	\$ 20,867.03
Other Articles:				
Article 63- 1980	\$ 12,000.00	\$ 9,011.52	\$ 2,988.48	
Article 11- 1980	25,000.00	24,969.00	31.00	
Article 3 - 1980	9,100.00		9,100.00	
	\$ 46,100.00	\$ 33,980.52	\$ 12,119.48	
Article 7 STM 6/80	90,500.00	83,139.09	7,360.91	
	\$ 136,600.00	\$ 117,119.61	\$ 19,480.39	\$ 19,480.39
Totals	\$ 697,618.94	\$ 699,005.58	(\$ 1,386.64)	
Previous 1980				
Articles	\$ 117,468.67	\$ 23,368.60	\$ 95,100.07	
Transfer to 1982		30,840.87	(30,840.87)	
	\$ 117,468.67	\$ 54,209.47	\$ 64,259.20	64,259.20
				\$ 83,739.59

TOWN OF DUXBURY
WATER ENTERPRISE FUND
OTHER INCOMES AND QUARANTEE DEPOSITS

	<u>DEBIT</u>	<u>CREDITS</u>
Duxbury Hydrant Service:		
Appropriation 1980/1981		\$ 145,000.00
Close Out to Revenue	\$ 145,000.00	
	<u>\$ 145,000.00</u>	<u>\$ 145,000.00</u>

	JULY 1, 1980 BALANCE	RECEIPTS	REFUNDS AND TRANSFER	JUNE 30, 1981 BALANCE
Guarantee Deposit	\$ 31,046.67			
Cash Receipts		\$ 51,343.00		
Paid Refund			\$ 1,825.00	
Transfer to Service Connections			50,657.00	
Balance- June 30, 1981				\$ 29,907.67
	\$ 31,046.67	\$ 51,343.00	\$ 52,482.00	\$ 29,907.67

TOWN OF DUXBURY
REVENUES RESERVED UNTIL COLLECTED
JUNE 30, 1981

Balance July 1, 1980:			\$ 97,944.83
1980/1981 Commitment for Collections:			
Rates	\$ 341,381.80		
Meters	4,140.00		
Service Connections	54,351.24		
Miscellaneous	7,194.24		
1981 Water Liens	31,529.72	438,597.00	
			\$ 536,541.83
Less Abatements Granted:			
Rates	\$ 12,766.00		
Meter	40.00		
	\$ 12,806.00		
Less Paid Refunds	2,151.60		
	\$ 10,654.40		
Plus:			
Revenues Transfer to			
Estimated Receipts:			
Cash Receipts:			
Rates	\$ 337,466.56		
Meter	2,980.00		
Service Connections	2,579.43		
Guarantee Deposits	50,657.00		
Miscellaneous Receivable	8,536.73		
Water Liens:			
1979 Levy	1,125.15		
1980 Levy	1,226.25		
1981 Levy	26,344.22	430,915.34	
Liens Added to Tax		29,736.42	
Tax Titles		622.80	471,928.96
Balance June 30, 1981			\$ 64,612.87

TOWN OF DUXBURY
WATER ENTERPRISE FUND
ANALYSIS OF REVENUE ACCOUNT
1980 - 1981

1980 - 1981 Revenue:

Article 3, 1980 - Commissioners' Salary		\$	450.00
Article 4, 1980 - Personnel Salary	\$ 133,581.00		
Expenses	198,381.00		
Debt - Principal	155,000.00		
Debt - Interest	65,440.00		
Out-of-State Travel	<u>600.00</u>		553,002.00
Article 5, 1980 - Personnel Plan			2,650.00
Article 11, 1980- Dump Truck			25,000.00
Article 31, 1980- Purchase of Land			9,100.00
Article 63, 1980- Contruction and Work on Streets			12,000.00
Article 7 STM 6/80 - Plans & Specifications: Standpipe Project			<u>90,500.00</u>
Total Budget		\$	692,702.00

Less:

Collections:

Sales	\$ 428,763.74		
Hydrant Service	<u>145,000.00</u>		<u>573,763.74</u>
Deficit in Revenues to Fund Budget			\$ 118,938.26

Capitalized Expenses:

Standpipe: Plans & Specifications	\$ 83,139.09		
Dump Truck	24,969.00		
Equipment	6,025.00		
Inventory at Cost - as Per Physical Count	<u>28,530.44</u>		<u>142,663.53</u>
Fund Balance		(\$	<u>23,725.27)</u>

July 1, 1980 thru June 30, 1981

Report to the Citizens of Duxbury:

Respectfully submitted,
Maurice H. Shirley
Town Collector

REPORT OF THE TREASURER

Receipts and Disbursements for fiscal year July 1, 1980
thru June 30, 1981:

Balance July 1, 1980	\$3,651,618.12
Receipts for the year	<u>35,993,233.36</u>
	39,644,851.48
Disbursements for the year	<u>38,213,911.33</u>
Balance June 30, 1981	<u>\$ 1,430,940.15</u>
Cash on hand:	\$ 162,609.57
Balance per checking account	210,178.10
Balance per savings accounts	676,426.70
Cash in transit	<u>381,725.78</u>
Balance June 30, 1981	<u>\$ 1,430,940.15</u>
Cash Invested June 30, 1981	\$ 2,085,486.43

Respectfully submitted,

Maurice H. Shirley
Town Treasurer

REPORT OF THE TRUSTEES OF THE
JONATHAN AND RUTH FORD TRUST FUND

	PRINCIPAL		
	<u>Bonds</u>	<u>Cash</u>	<u>INCOME</u>
Balance July 1, 1980	\$24,250.00	\$750.00	\$30,701.19
<u>Income</u>			
Exxon - Deb. Interest Income			780.00
Amer. Tel & Tel - Deb. Int. Income			880.00
Dow Chemical Co. - Deb. Int. Income			445.00
Plymouth 5¢ Savings - Int. Income			724.84
Plymouth Savings Bank - Int. Income			1,503.74
Lincoln Trust Co. - Int. Income			115.13
Total Income			<u>4,448.71</u>
			\$35,149.90
Paid Out on Worthy Cases			<u>-3,540.75</u>
Balance June 30, 1981	<u>\$24,250.00</u>	<u>\$750.00</u>	<u>\$31,609.15</u>
Holdings as of June 30, 1981:			
Plymouth Savings Bank		\$750.00	\$30,174.99
Plymouth 5¢ Savings Bank			785.71
Lincoln Trust Co.			648.45
Amer. Tel & Tel deb.	\$ 9,700.00		
Dow Chem. Co. deb.	4,875.00		
Exxon Corp deb.	<u>9,675.00</u>		
Balance June 30, 1981	<u>\$24,250.00</u>	<u>\$750.00</u>	<u>\$31,609.15</u>
Total Fund Balance	\$56,609.15		

Respectfully submitted,

Pauline M. Harrington)
John P. Leonard) Selectmen
James G. Kelso)
Maurice H. Shirley - Treasurer

REPORT OF THE TRUSTEES OF
THE LUCY HATHAWAY TRUST FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>
	<u>INVESTMENT</u>	<u>CASH</u>	
Balance July 1, 1980	\$25,123.84	\$357.18	\$14,137.45
<u>Income</u>			
Amer. Tel & Tel			3,947.40
First Nat'l. Bank of Boston			601.60
Amstar			13.60
Amer. Tel & Tel. Deb.			880.00
Plymouth 5¢ Savings			600.25
Plymouth Savings Bank			140.14
Lincoln Trust Co.			<u>201.58</u>
Total Income			<u>6,384.57</u>
Balance June 30, 1981	\$25,123.84	\$357.18	\$20,522.02
Withdrawals for Library Use			- 1,000.00
Public Streets (Highway)			- 4,000.00
Shade Trees (L & N R)			- 2,000.00
Cemetery Dept			- 1,000.00
Public Land			- 2,000.00
Public Bridges			- 2,000.00
Public Schools			<u>- 4,000.00</u>
Total withdrawals per term of will			<u>16,000.00</u>
Balance June 30, 1981	<u>\$25,123.84</u>	<u>\$357.18</u>	<u>\$ 4,522.02</u>
Total Fund Balance		\$30,003.04	
Investments:			
Am. Tel & Tel Bond	\$9,625.00		
Am. Tel & Tel 774 Com. Shs.)			
1st Nat. Bk Boston 256 Shs.)--	15,498.84		
Lincoln Trust Co.		<u>357.18</u>	<u>4,522.02</u>
	<u>\$25,123.84</u>	<u>\$357.18</u>	<u>\$4,522.02</u>

Respectfully submitted,

Pauline M. Harrington)
John P. Leonard) Selectmen
James G. Kelso)
Maurice H. Shirley - Treasurer

KING CAESAR POOR AND HOSPITAL FUND

Balance July 1, 1980		\$24,523.96
Income: Distribution Mass.Life Fund	\$6,654.05	
Interest - Savings Accounts	<u>1,560.29</u>	
Total Income		<u>8,214.34</u>
		\$32,738.30
Paid out for needy cases		<u>6,918.74</u>
Balance June 30, 1981		<u>\$25,819.56</u>
Investments:		
Plymouth 5¢ Savings Bank	\$ 5,528.67	
Plymouth Savings Bank	<u>20,290.89</u>	
	\$25,819.56	

STABILIZATION FUND

Balance July 1, 1980		\$544,704.42
Interest Income		<u>70,250.03</u>
		614,954.45
Withdrawal for Highway use TM 6/1/81		<u>25,000.00</u>
Balance June 30, 1981		<u>\$589,954.45</u>
Investments:		
State Street Bank & Trust	\$150,000.00	
U.S.Treasury Bill	139,948.38	
Mass. Munic. Depository Trust	<u>300,006.07</u>	
	\$589,954.45	

CONSERVATION COMMISSION FUND

Balance July 1, 1980		\$13,828.34
Appropriation FY 1981	\$19,089	19,089.00
1980 Refund		3,000.00
Sale of cranberries		2,912.25
Interest Income--Lincoln Trust Co.		1,120.20
--Mass.Munic.Dep.Trust		<u>783.04</u>
Total Income		<u>26,904.49</u>
		\$40,732.83
Paid out for land purchases		<u>- 14,705.35</u>
Balance June 30, 1981		<u>\$26,027.48</u>
Investment: Mass.Munic.Depository Trust		\$26,027.48

ESTATE OF GERTRUDE B. COFFIN
(Gift for use of the Duxbury Library in Memory of Ida Burleigh)

Balance July 1, 1980	\$312.71
Interest Income	<u>17.91</u>
	\$330.62
Withdrawal for Library use (vote ATM 1981)	<u>- 312.00</u>
Balance June 30, 1981	<u><u>\$18.62</u></u>

Investment: Plymouth 5¢ Savings Bank

(Gift for addition to Emergency Fund, Duxbury Fire Department)

Balance July 1, 1980	\$1,296.68
Interest Income	<u>74.33</u>
Balance June 30, 1981	<u><u>\$1,371.01</u></u>

Investment: Plymouth 5¢ Savings Bank

AGNES S. ELLISON FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$1,000.	\$2,219.18	\$3,219.18
Interest Income	<u> </u>	<u>214.05</u>	<u>214.05</u>
Balance June 30, 1981	\$1,000.	\$2,433.23	<u><u>\$3,433.23</u></u>

Investment: Plymouth Fed. S & L Assn.
Cert. & Savings Acct.

ISABELLE V FREEMAN POWDER POINT TRUST

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$1,300.	\$ 25.23	\$1,325.23
Interest Income	<u> </u>	<u>171.23</u>	<u>171.23</u>
Balance June 30, 1981	\$1,300.	\$196.46	<u><u>\$1,496.46</u></u>

Investment: Plymouth 5¢ Savings Bank

MARIETTA F. RUSSELL SCHOOL LIBRARY FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$1,500.	\$1,982.70	\$3,482.70
Income: Interest	<u> </u>	<u>332.52</u>	<u>332.52</u>
Balance June 30, 1981	\$1,500.	\$2,315.22	<u>\$3,815.22</u>
Investment: Plymouth Savings Bank			

MARIETTA F. RUSSELL SCIENCE MATERIAL FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$500.	\$ 79.56	\$579.56
Income: Interest	<u> </u>	<u>110.82</u>	<u>110.82</u>
Balance June 30, 1981	\$500.	\$190.38	<u>\$690.38</u>
Investment: Plymouth Savings Bank			

THE WILLIAM PENN HARDING LIBRARY FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$1,000.	\$ 83.01	\$1,083.01
Income: Interest	<u> </u>	<u>87.65</u>	<u>87.65</u>
	\$1,000.	\$170.66	\$1,170.66
Withdrawal for Library Use	<u> </u>	<u>-83.00</u>	<u>-83.00</u>
Balance June 30, 1981	\$1,000.	\$87.66	<u>\$1,087.66</u>
Investment: Plymouth 5c Savings Bank			

MYLES STANDISH HOMESITE FUND

	<u>Gifts</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$1,566.29	\$2,937.04	\$4,503.33
Income: Interest	<u> </u>	<u>241.86</u>	<u>241.86</u>
Balance June 30, 1981	\$1,566.29	\$3,178.90	<u>\$4,745.19</u>
Investment: Lincoln Trust Co.			

BRIDGE PROJECT

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$500.	\$134.65	\$634.65
Income: Interest	<u> </u>	<u>36.35</u>	<u>36.35</u>
	\$500.	\$171.00	\$671.00
Withdrawal for Bridge use	<u>- 500.</u>	<u>- 134.00</u>	<u>- 634.00</u>
Balance June 30, 1981	0	\$37.00	<u>\$37.00</u>

Investment: Plymouth 5¢ Savings Bank

THOMAS D. HATHAWAY FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$2,000.	\$2,681.65	\$4,681.65
Income: Interest	<u> </u>	<u>320.71</u>	<u>320.71</u>
	\$2,000.	\$3,002.36	\$5,002.36
Withdrawal for 1982 FY use	<u> </u>	<u>2,681.00</u>	<u>2,681.00</u>
Balance June 30, 1981	\$2,000.	\$321.36	<u>\$2,321.36</u>

Investment: Plymouth 5¢ Savings Bank

AMBULANCE FUND

Balance July 1, 1980	\$3,937.84
Donations	390.00
Interest Income	<u>219.97</u>
Balance June 30, 1981	<u>\$4,547.81</u>

Investment: Lincoln Trust Co.

LUCY A. EWELL TRUST FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$500.	\$577.10	\$1,077.10
Income: Interest	<u> </u>	<u>57.31</u>	<u>57.31</u>
	\$500.	634.41	1,134.41
Withdrawal for Cemetery Use 1981		75.00	75.00
Withdrawal for Cemetery Use 1982	<u> </u>	<u>75.00</u>	<u>75.00</u>
Balance June 30, 1981	\$500.	484.41	<u>984.41</u>

Investment: Lincoln Trust Co.

MARY E. CARR NEPTON SCHOLARSHIP FUND

	PRINCIPAL			
	<u>INVESTMENT</u>	<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1980	\$62,796.87	\$747.47	\$11,150.25	\$74,694.59
Income: Inv.Divs.			5,995.90	
Savs. Int.			377.44	
			<u>6,373.34</u>	<u>6,373.34</u>
	<u>\$62,796.87</u>	<u>\$747.47</u>	<u>\$17,523.59</u>	<u>\$81,067.93</u>
Transfer Income to Princ.		5,552.53	-5,552.53	
Withdrawal for Scholarships			-5,000.00	-5,000.00
Purchased IBM deb.	<u>6,300.00</u>	<u>-6,300.00</u>	<u>-100.00</u>	<u>-100.00</u>
Balance June 30, 1981	\$69,096.87	-0-	\$6,871.06	<u>\$75,967.93</u>

Investments: Am.Tel & Tel. debts. & shares
Exxon Corp. deb.
IBM deb.
Std.Oil Co. of Calif.
Lincoln Trust Co. Savs.

ANNIE DREW DUNHAM SCHOLARSHIP FUND

	PRINCIPAL			
	<u>INVESTMENT</u>	<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1980	\$32,000.00	\$187.50	\$5,848.37	\$38,035.87
Income: Inv.Divs.			1,251.25	
Savs. Int.			1,855.66	
			<u>3,106.91</u>	<u>3,106.91</u>
	<u>\$32,000.00</u>	<u>\$187.50</u>	<u>\$8,955.28</u>	<u>\$41,142.78</u>
Certificate Matured	-32,000.00	32,000.00		
Purchased debens:				
IBM Corp	10,570.00	-10,570.00	-586.98	
Conoco	11,505.00	-11,505.00	-251.75	
DuPont	<u>9,607.50</u>	<u>- 9,607.50</u>	<u>-436.33</u>	
Total purchases	<u>31,682.50</u>	<u>-31,682.50</u>	<u>-1,275.06</u>	
Balance	\$31,682.50	\$505.00	\$7,680.22	\$39,867.72
Withdrawal for Scholarships			<u>3,000.00</u>	<u>3,000.00</u>
Balance June 30, 1981	\$31,682.50	\$505.00	\$4,680.22	<u>\$36,867.72</u>

Investments: Lincoln Trust Co.
IBM Corp.
Conoco
DuPont

HARRIET S. CROZIER SCHOLARSHIP FUND

	Principal			
	<u>Investment</u>	<u>Cash</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980		\$25,175.49	\$4,432.94	\$29,608.43
Income: Savings Banks Interest			1,707.54	1,707.54
IBM - Div.			<u>609.31</u>	<u>609.31</u>
		\$25,175.49	\$6,749.79	\$31,925.28
Payments: Scholarships 1980			-2,200.00	-2,200.00
Purchases: Conoco Bond	\$14,943.75	-\$14,943.75	-99.38	
IBM	9,420.00	-9,420.00	-381.25	
IBM	<u>801.25</u>	<u>-801.25</u>	<u>-33.85</u>	- 514.48
Balance June 30, 1981	\$25,165.00	\$10.49	\$4,035.31	<u>\$29,210.80</u>

Investments: Plymouth 5¢ Savings Bank
 Rockland Savings Bank
 Lincoln Trust Co.
 Conoco Inc.
 I.B.M.

HARRY C. & MARY E. GRAFTON MEMORIAL SCHOLARSHIP FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance June 30, 1980	\$7,000.	\$ 744.62	\$7,744.62
Receipts:			
Trustees Grafton Fund	4,000.		4,000.00
Interest Income		259.75	259.75
	<u>11,000.</u>	<u>1,004.37</u>	<u>12,004.37</u>
Paid out scholarships	<u>5,000.</u>		<u>5,000.00</u>
Balance June 30, 1981	\$6,000.	1,004.37	<u>\$7,004.37</u>

BENJAMIN M. FEINBERG TRUST FUND
(A Scholarship Fund)

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$1,500.	\$266.71	\$1,766.71
Interest Income	<u> </u>	<u>140.81</u>	<u>140.81</u>
	\$1,500.	\$407.52	\$1,907.52
Scholarship Paid Out 1980	<u> </u>	<u>-100.00</u>	<u>-100.00</u>
Balance June 30, 1981	\$1,500.	\$307.52	\$1,807.52

Investment: Plymouth Fed S & L Assn.

EDWARD P. HOBART SCHOLARSHIP FUND

	<u>Principal</u>			
	<u>Investment</u>	<u>Cash</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$9,625.	\$375.	\$2,719.67	\$12,719.67
Income: Am.Tel & Tel Div.			880.00	
Ply.5¢ Savs.Bank			113.85	
Lincoln Trust Co.			46.28	
Total Income	<u> </u>	<u> </u>	<u>1,040.13</u>	<u>1,040.13</u>
	\$9,625.	\$375.	\$3,759.80	\$13,759.80
Withdrawal--Scholarship	<u> </u>	<u> </u>	<u>-1,000.00</u>	<u>-1,000.00</u>
Balance June 30, 1981	\$9,625.	\$375.	\$2,759.80	<u>\$12,759.80</u>

Investment: Am.Tel & Tel \$9,625.00
Ply.5¢ Savs.Bk. 1,583.24
Lincoln Trust Co. 1,551.56
\$12,759.80

CHRISTOPHER L. COMPTON SCHOLARSHIP

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Gift received Feb.1981	\$1,000.		\$1,000.00
Interest Income	<u> </u>	<u>\$21.18</u>	<u>21.18</u>
	\$1,000.	\$21.18	\$1,021.18
Withdrawal for Scholarship	<u>\$1,000.</u>	<u> </u>	<u>\$1,000.00</u>
Balance June 30, 1981	0	\$21.18	\$21.18

Investment: Lincoln Trust Co.

LADIES UNION FAIR ASSOCIATION
OF DUXBURY TRUST FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$1,246.76	\$331.41	\$1,578.17
Interest Income		<u>84.14</u>	<u>84.14</u>
	1,246.76	415.55	1,662.31
Withdrawal for Cemetery Use 1980		85.00	85.00
Withdrawal for Cemetery Use 1981		<u>85.00</u>	<u>85.00</u>
Balance June 30, 1981	\$1,246.76	\$245.55	<u><u>\$1,492.31</u></u>

Investment: Lincoln Trust Co.

ARTHUR D. EATON CEMETERY FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1980	\$32,197.62	\$3,391.06	\$35,588.68
Income: Plym.5¢ Savs.Bank		145.82	
Rockland Savings Bank		2,554.84	
DuPont		850.00	
Lincoln Trust Co.		<u>134.94</u>	
		Income <u>3,686.60</u>	
		Accrued Inc.7,076.66	39,274.28
	<u>Investment</u>	<u>Cash</u>	
Rockland Savs.Bank	(\$32,197.62)	32,197.62	
Purchased DuPont	13,175.00	(13,175.00)	(\$812.22)
U.S.Treas.Bill	<u>18,987.50</u>	<u>(18,987.50)</u>	<u>(21.20)</u>
	32,162.50	(32,162.50)	
		35.12	6,243.24
			38,440.86
Withdrawn for Cemetery use 1980		2,700.00	
Withdrawn for Cemetery use 1981		<u>2,700.00</u>	
Balance June 30, 1981	\$32,162.50	\$35.12	\$ 843.24
			<u><u>\$33,040.86</u></u>

CEMETERY FLOWER FUNDS

	<u>Balance</u> <u>7/1/80</u>	<u>Interest</u> <u>Income</u>	<u>Balance</u> <u>6/30/81</u>
Forest & Helen Partch	\$436.07	\$23.41	\$459.48
Grace & Gertrude Myrick	392.08	21.06	413.14
Minerva L. Sherman	404.26	21.72	425.98
George Chandler	151.12	8.11	159.23
George H. Wood	1,459.55	78.39	1,537.94
Charles R. Crocker	796.41	42.78	839.19
Ellen Chruchill	<u>398.72</u>	<u>21.42</u>	<u>420.14</u>
	\$4,038.21	\$216.89	<u><u>\$4,255.10</u></u>

MAYFLOWER CEMETERY
GENERAL CARE & IMPROVEMENT FUND

	<u>Investment</u>	<u>Sav. Acct.</u>	<u>Balance</u>
Balance July 1, 1980	\$15,000.	\$ 8,468.10	\$23,468.10
Interest Income:			
Certificate		1,401.62	
Plymouth Saving Bank		441.77	
Lincoln Trust		124.38	
Added deposits		4,150.00	6,117.77
	<u>15,000.</u>	<u>14,585.87</u>	<u>29,585.87</u>
Withdrawn for Cemetery Use			
FY 1981		1,150.00	
FY 1982		1,000.00	2,150.00
Balance June 30, 1981	<u>15,000.</u>	<u>12,435.87</u>	<u>27,435.87</u>

SALE OF BURIAL RIGHTS

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Balance July 1, 1980	\$11,650.	\$2,581.65	\$14,231.65
Interest Income		806.13	806.13
Additions	6,700.		6,700.00
Total	<u>18,350.</u>	<u>3,387.78</u>	<u>21,737.78</u>
Less: Withdrawal for Cem. Use 1981	7,250.		7,250.00
1982	4,500.	500.00	5,000.00
Balance June 30, 1981	<u>6,600.</u>	<u>2,887.78</u>	<u>9,487.78</u>

CEMETERY PERPETUAL CARE TRUST FUND ACCOUNTS

	<u>New</u>	<u>Additions</u>	<u>Balance</u>
Balance June 30, 1980			\$456,884.94
New Accounts and Additions July 1, 1980 thru June 30, 1981			
Milton A. Burns	\$200.		
Anna White		\$150.	
John A & Anna E.Cashman	400.		
Francis P. Cullen	400.		
Sampson--Atwood		200.	
Richard E. Milster	200.		
David B.Oates		150.	
Jeannette Hayden	450.		
Sarah W. Hurlburt	150.		
Helen E & George Henderson	150.		
Thomas & Florence Scott		600.	
John T. Hathaway, Jr.	150.		
Diance A. Cook	400.		
Richard J.Bayramshian	200.		
David H. Marshall	600.		
Joseph R. DeLorenzo	150.		
Mary B. McKee	400.		
Andrew & Mary Delano	300.		
Margaret Bird	400.		
Alden E.Ringuist	600.		
Chapin Wallour	300.		
Charles W. Stiles	300.		
Mary L. Gross	300.		
Diane C.Barker	300.		
Helen & George Henderson		300.	
Thomas J.Chantre	150.		
Eleanor M.Hunt	400.		
Madeline S.Leonard	300.		
Ralph Taylor	150.		
Mrs. Earl H. Eacker		1600.	
John T.Hathaway		100.	
Mayflower Cem.Fund		150.	
Total New and Additions	\$7350.	\$3250.	<u>10,600.00</u>
			\$467,484.94
Interest added			51,455.07
Interest withdrawn			<u>-39,469.97</u>
Balance June 30, 1981			<u><u>\$479,470.04</u></u>

SUMMARY:

	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
Balance June 30, 1980	\$449,557.63	\$ 7,327.31	\$456,884.94
Additions 7/1/80-6/30/81	<u>10,600.00</u>	<u>51,455.07</u>	<u>62,055.07</u>
	460,157.63	58,782.38	518,940.01
Interest withdrawn	<u> </u>	<u>39,469.97</u>	<u>39,469.97</u>
Balance June 30, 1981	<u>\$460,157.63</u>	<u>\$19,312.41</u>	<u>\$479,470.04</u>

FEDERAL REVENUE SHARING ACCOUNT

Balance July 1, 1980		\$343,348.20
Income: U.S.Treasury Grants	\$228,662.00	
Interest Savings Banks	9,714.53	
Interest Investment	760.42	
Interest Mass.Mun.Dep.Trust	24,376.93	
Refund	<u>1,990.00</u>	
Total Income		<u>265,503.88</u>
		\$608,852.08
Paid out as per appropriation		<u>163,472.84</u>
Balance June 30, 1981		<u><u>\$445,379.24</u></u>

Investment:

Plymouth Five Cents Savings Bank	\$ 96,050.94
Rockland Trust Co. - Ck.Acct.	2,521.49
Plymouth-Home Natl.Bank - Savs.	2,752.64
Rockland Trust Co. - Savs.	59,677.24
Mass. Mun.Depository Trust	<u>284,376.93</u>
	\$445,379.24

Respectfully submitted,

Maurice H. Shirley
Town Treasurer

DEBT STATEMENT - June 30, 1982 thru June 30, 1983

Issued	Years	Code	Rate Percent	Purpose	Outstanding		Due		Due	
					6/30/81	6/30/82	Principal 7/1/81 - 6/30/82	Interest 7/1/81 - 6/30/82	Principal 7/1/82 - 6/30/83	Interest 7/1/82 - 6/30/83
WATER LOANS										
5/ 1	1970-84	9-2-30	7.00	Mains	\$ 39,000.00	\$ 10,000.	\$ 2,100.	\$ 20,000.	\$ 10,000.	\$ 1,400.
4/15	1972-86	9-2-33	4.80	Tremont St. Wells	100,000.00	20,000.	4,800.	80,000.	20,000.	3,840.
10/ 1	1972-82	9-2-36	4.45	Mayflower St.	4,000.00	2,000.	133.50	2,000.	2,000.	44.50
9/ 1	1973-93	9-2-44	5.40	Storage Tank & Wells	370,000.00	35,000.	19,035.	335,000.	35,000.	17,145.
3/15	1976-86	9-2-51	5.20	Evergreen St. Wells	122,926.13	25,000.	6,392.16	97,926.13	25,000.	5,092.16
7/15	1980-93	9-2-54	5.10	Mayflower & East StPump & Mains	240,000.00	20,000.	11,730.	220,000.	20,000.	10,710.
7/15	1980-84	9-2-55	5.10	Damon Property	60,000.00	15,000.	2,677.50	45,000.	15,000.	1,912.50
9/15	1980-89	9-2-56	5.33	Gurnet Road	200,000.00	25,000.	10,368.75	175,000.	25,000.	8,986.25
					1,126,926.13	152,000.	57,236.91	974,926.13	152,000.	49,030.41
SEWER LOAN										
7/15	1980-94	9-2-57	5.10	Sewer, Duxbury Beach	215,000.00	20,000.	10,455.	195,000.	15,000.	9,562.50
SCHOOL LOANS										
12/15	1967-86	9-2-26	4.10	Middle School	630,000.00	105,000.	23,677.50	525,000.	105,000.	19,372.50
4/15	1972-92	9-2-34	4.80	Chandler St. School	1,155,000.00	105,000.	55,440.00	1,050,000.	105,000.	50,400.00
9/ 1	1973-92	9-2-43	5.40	Upper Elementary	240,000.00	20,000.	12,420.	220,000.	20,000.	11,340.
4/15	1972-94	9-2-47	6.10	Additions	5,750,000.00	445,000.	350,750.	5,305,000.	445,000.	323,605.
					7,775,000.00	675,000	442,287.50	7,100,000.	675,000.	404,717.50
OTHER BUILDING LOANS										
12/15	1967-84	9-2-27	4.10	Library	40,000.00	10,000.	1,435.	30,000.	10,000.	1,025.
4/15	1975-94	9-2-49	4.80	New Town Hall	495,000.00	40,000.	30,195.	455,000.	40,000.	27,755.
12/ 1	1976-81	9-2-53	4.20	Transfer Facility	50,000.00	50,000.	1,050.	- - -	- - -	- - -
					585,000.00	100,000.	32,680.	485,000.	50,000.	28,780.
CONSERVATION & LAND LOANS										
4/15	1972-90	9-2-35	4.80	Conservation Land	245,000.00	30,000.	11,760.	215,000.	30,000.	10,320.
9/ 1	1973-92	9-2-37-8	5.40	Bay Farm, etc	165,000.00	15,000.	8,505.	150,000.	15,000.	7,695.
7/15	1980-97	9-2-58	5.10	No.Hill, Birch & Valley	665,000.00	40,000.	32,895.	625,000.	40,000.	30,855.
					1,075,000.00	85,000.	53,160.	990,000.	85,000.	48,870.

DEBT STATEMENT - June 30, 1982 thru June 30, 1983

	Outstanding <u>6/30/81</u>	Due		Outstanding <u>6/30/82</u>	Due		Outstanding <u>6/30/82</u>	Due	
		Principal 7/1/81 - <u>6/30/82</u>	Interest 7/1/81 - <u>6/30/82</u>		Principal 7/1/81 - <u>6/30/82</u>	Interest 7/1/81 - <u>6/30/82</u>		Principal 7/1/82 - <u>6/30/83</u>	Interest 7/1/82 - <u>6/30/83</u>
<u>SUMMARY:</u>									
Water	\$1,126,926.13	\$ 152,000.	\$ 57,236.91	\$974,926.13	\$152,000.	\$ 49,030.41			
SEWER	215,000.00	20,000.	10,455.00	195,000.00	15,000.	9,562.50			
SCHOOLS	7,775,000.00	675,000.	442,287.50	7,100,000.00	675,000.	404,717.50			
OTHER BUILDINGS	585,000.00	100,000.	32,680.00	485,000.00	50,000.	28,780.00			
CONSERVATION & LAND	<u>1,075,000.00</u>	<u>85,000.</u>	<u>53,160.00</u>	<u>990,000.00</u>	<u>85,000.</u>	<u>48,870.00</u>			
	10,776,926.13	1,032,000.	595,819.41	9,744,926.13	977,000.	540,960.41			

Respectfully submitted

Maurice H. Shirley
Town Treasurer

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ANNUAL REPORT
of the
Town Officers and Committees
of the
TOWN OF DUXBURY
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

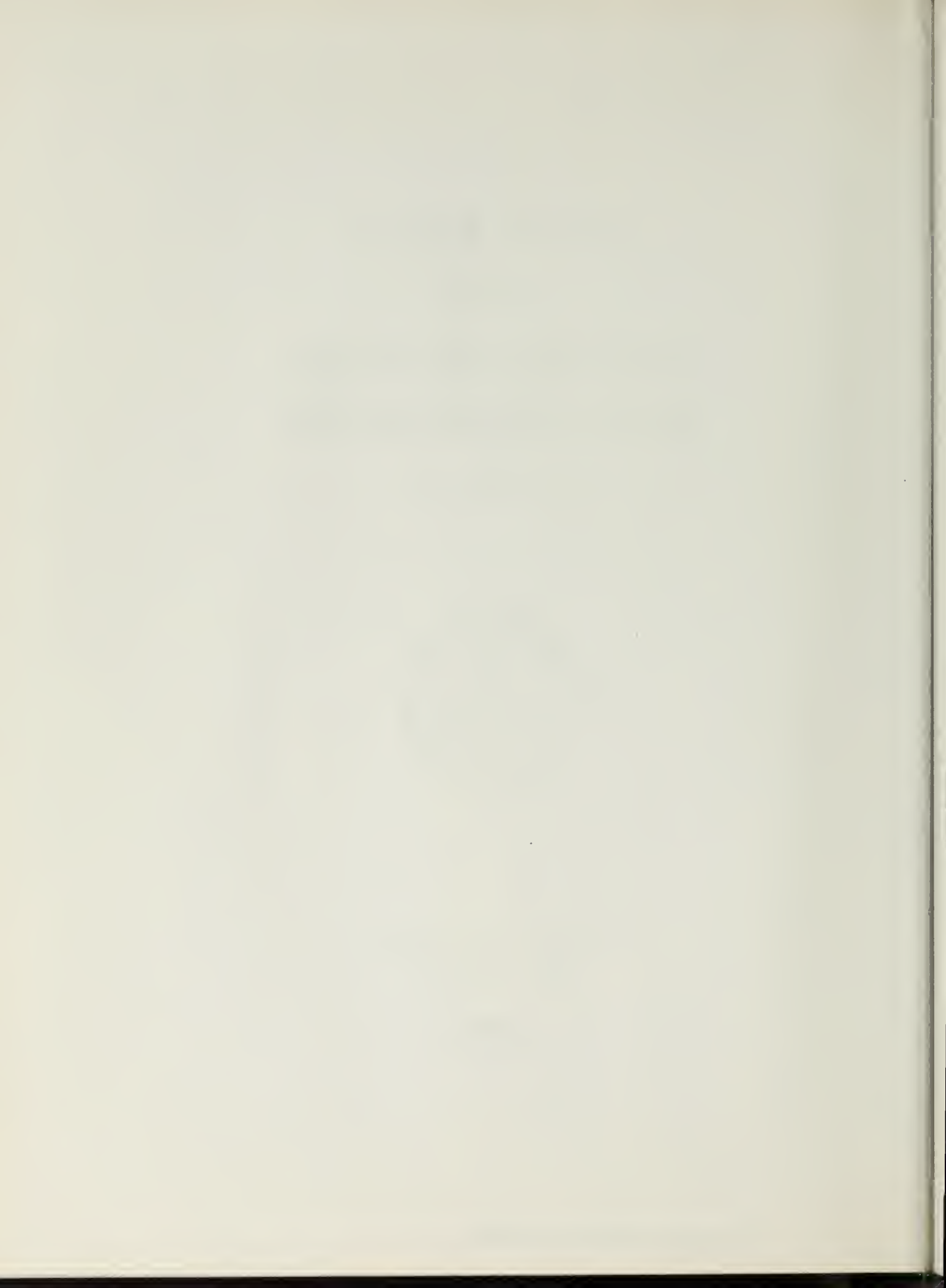
1982

ANNUAL REPORT
of the
Town Officers and Committees
TOWN OF DUXBURY
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1982



REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of Duxbury:

The Board of Selectmen submits herewith the 131st Annual Report of the Officials and Committees of the Town of Duxbury.

1982 was a good year for municipal government in the Town of Duxbury. Proposition 2½ has been faced, adjusted to and dealt with. The town continues to be in a strong financial position with ample free cash, necessary public services and a reduced tax rate. The Selectmen and the Finance Committee believe that they have analyzed the fiscal requirements and set proper goals to live within the strictures of Proposition 2½. The Selectmen are particularly pleased with the cooperation of Department Heads in the way they have handled their budgets and special article requests for town meeting; they are within the constraints placed upon them. The Department Heads have not only complied willingly but have frequently shown leadership in that some budgetary requests have been less than the goals set by the Selectmen. Departmental structures, both in personnel and services provided, are displaying a high degree of efficiency. Some of our units are paying for themselves completely based on updated fee structures. The Board of Selectmen, as policy making and operational officers of the Town of Duxbury and the Executive Assistant, who is authorized by them to carry out their mandate, all know the frustrations involved and that nothing is perfect; but we have a keen sense of pride in all of our people due to their overall reaction to some adversity and austerity.

1982 was a year of announcements of retirement from many of our people who have become so familiar over the years that they will be sorely missed. Police Chief Henry McNeil and Fire Chief Howard Blanchard will retire early in 1983; Town Treasurer/Collector Maurice Shirley is leaving at the end of his term in March 1983; Town Clerk Eileen Rawson has announced that she will leave in March at the end of her term. A Special Town Meeting held on September 20, 1982 authorized the Selectmen to petition the legislature so that in the future the office of Collector and Treasurer will be appointed rather than elected. The legislature has approved the town petition. The Personnel Board and the Selectmen are now actively seeking an appointed replacement for Maurice Shirley.

Each year is tinged with sadness with the departure of good citizens who have served the town well.

In 1982 the town lost Richard Oates, a long time member of the Board of Appeals. Dick Oates was a quiet, reserved, dignified man. His judicious nature made him a perfect Appeals Board member. He was a gentle person of great compassion. His loss has been felt by his colleagues.

Joseph Lund passed on in 1982. Joe had served on the North Hill Study Committee and was a leading sponser and worker in the Audubon Society. Joe was living proof that a major businessman could also be an environmentalist of the first rank. Joe was a power in Boston business and at the same time was deeply involved in the world of the naturalist. His concern for Duxbury beaches, tidal marshes and wetlands showed a remarkable sensitivity to everything that was around him. When you wander around Duxbury today and still find it as pleasing as we do, you can thank the Joe Lunds of the world for their contribution to it.

David Pittenger of the Waterfront Advisory Committee was a pleasant, curteous man who loved our town and served it well. It was a shock to all of us to hear of his illness which was shortly followed by his death. We miss his pleasant and affable nature.

The Fire Department and the town lost one of its volunteer officers, Lt. William B. Luce. A devoted firefighter, he was keenly interested in the improvement of our Fire Department. A combination of management, full time firefighters and volunteers such as Lt. Luce have made the Duxbury Fire Department the outstanding unit that it is today.

Former Water Commissioner Leonard Gallagher left us in December of 1982. Col. Gallagher lived a long and full life and had an active military career. A big, imposing but friendly man, he was every inch of what one would expect a full Colonel of the United States Army to be. His service as a Water Commissioner was during an earlier period of considerable advance planning. The Colonel made a major contribution to this planning phase. He was one of the few people who could explain techicalities in laymen's language so that much that was obscure could be understood. We respected the Colonel and regret his loss.

We wish to thank all Boards, Committees and Town employees for their help, involvement and good service during the past year. These people are most important to us and our function could not be accomplished without them.

Respectfully submitted,
John P. Leonard, Chairman
Pauline M. Harrington
James G. Kelso

Edmund A. Dondero
Executive Assistant

TOWN OFFICIALS—1982

ELECTED

SELECTMEN

John P. Leonard, Chairman.....1983
Pauline M. Harrington1984
James G. Kelso.....1985

ASSESSORS

Betty L. DeLorenzo, Chairman.....1984
Robert F. Ryan, clerk.....1985
William Neal Merry.....1983

MODERATOR

Allen M. Bornheimer.....1983

CEMETERY TRUSTEES

Donald F. Jordan, Chairman.....1985
J. Newton Shirley, Secretary.....1984
Richard T. Locke.....1986
Ernest W. Chandler.....1983
Angus G. MacLeod.....1987

TOWN CLERK

Eileen A. Rawson.....1983

TOWN COLLECTOR

Maurice H. Shirley.....1983

TOWN TREASURER

Maurice H. Shirley.....1983

SCHOOL COMMITTEE

Mary Jane Noel, Chairman.....1983
Howard R. Hall.....1983
Lawrence A. Stone, Jr.....1984
John J. Todd.....1984
Shelley S. Beeby.....1985

WATER COMMISSIONERS

Alpheus H. Walker, Chairman.....	1985
Sarah Vaughn R. Heath.....	1983
William V. Knapp.....	1984

PLANNING BOARD

Ingrid P. Carroll, Chairman.....	1987
Kornelis Smit, Vice Chairman.....	1985
Jerome B. Dewing, Clerk.....	1985
Philip R. Waier.....	1986
Sara E. Wilson.....	1984
Charles N. Myers*	1983
Paul A. Blackford.....	1984

*Resigned. John F. Johnson appointed to fill unexpired term.

LIBRARY TRUSTEES

Priscilla B. MacCallum, Chairman.....	1984
James F. Queeny, Vice-Chairman.....	1984
Jeanne Quinzanni, Secretary.....	1985
Thomas H. Lanman.....	1983
Deborah H. Bornheimer.....	1985
Frances P. McCarthy.....	1983

DUXBURY HOUSING AUTHORITY

Wilfred E. Rawson, Chairman.....	1986
Margaret H. Saunders, Vice-Chairman.....	1983
Samuel W. Pillsbury, Treasurer.....	1985
John F.W. McCaig, Asst. Treasurer.....	1987
Henry A. Shea, Jr. State Appointee.....	1983

Appointed by the Moderator

CAPITAL BUDGET COMMITTEE

Myrna C. Walsh, Chairman.....	1983
Ward C. Cramer, Secretary.....	1984
Charles E. Rogerson.....	1986
Allen M. Bornheimer*	1985
David J. Vogler, Finance Committee Designee.....	1983
Ingrid P. Carroll, Planning Board Designee.....	1983

* David A. Drain appointed to fill unexpired term.

ENERGY MONITORING COMMITTEE

John M. Powers	Donald M. Armour, Jr.
Gary W. Robinson	Donald M. Coffin
G. Arthur Horn	Dr. Seldon V. Whitaker, Jr.
Robert R. Fawcett, Chairman	

FINANCE COMMITTEE

Robert A. Bonner, Chairman.....	1983
David J. Vogler, Vice-Chairman.....	1984
Nelson T. Saunders, Secretary.....	1985
David H. Thompson.....	1983
Roland Battis.....	1983
M. Patricia Costello.....	1984
Paul J. Vail.....	1984
Theodore J. Flynn.....	1985
Wilfred M. Sheehan.....	1985

PERSONNEL BOARD

Robert C. Story, Chairman.....	1983
William H. Albritton.....	1984
Edward M. Barrett.....	1984
Jean H. Peters.....	1985
Timothy R. Manning.....	1985

TOWN BUILDINGS COMMITTEE

John R. Powers, Chairman.....	1984
Albert R. Schofield, Jr.....	1983
John J. Canty, Jr.....	1983
G. Arthur Horn.....	1984
Samuel W. Pillsbury.....	1985
Peter J. Piasecky.....	1985

Appointed by the Selectmen

Executive Assistant to the Board of Selectmen-Edmund A. Dondero

Engineering Assistant to the Board of Selectmen- Paul A. Brogna

Board of Appeals

John J. Canty, Jr., Chairman.....	1986
Frederic M. Clifford, Vice-Chairman.....	1985
Priscilla R. Sangster, Secretary.....	1983
Richard J. Oates.....	1984
Brackett B. Denniston, III.....	1987

Board of Appeals Associate Members

Frederick D. McLean	Charles N. Myers
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Alice M. Vogler
Charles M. Tenney, Jr.
Donald M. DeHart, Jr.

Michael P. Vidette, Jr.
Lydia F. Stoughton
Robert J. Forrest

Board of Health

Ralph W. Borjeson, Chairman.....1983
Janet P. Peterson, R.N.....1984
Donald M. Muirhead, Jr. M.D.....1985

Burial Agent, Board of Health.....Eileen A. Rawson

Burial Agent, Veterans.....Bartlett B. Bradley

Cable TV Committee

Robert F. Reiman, Chairman	Edward Vena
Gordon L. Massingham	Richard Diozzi
Kevin L. McSheffrey	Robert Gormley
Howard R. Hall	Charles E. Vautrain, Ex Officio

Cable TV Advisory Committee

Gordon L. Massingham, Chairman	Robert Reiman
Nancy M. Deshaies, Vice Chairman	Kevin McSheffrey
Edward Vena	Richard Diozzi
John Todd	Charles E. Vautrain, Ex Officio

Civil Defense Director.....Carl D. O'Neil

Coastal Zone Management Designee.....Robert G. Millar

Computer Study Committee

Louise A. Hatfield, Chairman	Michael McLaughlin
Charles E. Lagerstedt	Peter C. Noel
Arthur W. Paquette	

Conservation Commission

C. Martin Delano, Chairman-1984	
Roger W. Ritch-1984	Stanley M. Leitzes-1985
James C. Spinale-1983	Stephen F. McCarthy-1985
Walter F. Kopke-1983	

Constables

Henry P. McNeil
Thomas A. Johnson
F. Hillary Carroll-Chapter 41, s. 91A, M.G.L.

Consumer Advisory Committee

Lydia F. Stoughton, Chairman	Jan A. Genosi
Janet B. Ritch, Marilyn Isham	Joan Francke

County Cooperative Extension Service

Town Director.....Eileen A. Rawson

Department of Lands and Natural Resources

Director.....Bradley G. Martin

Design Review Board

Beverly A. Walters, Chairman-1983

Deborah M. Creelamn-1984

Per H. Nysten-1984*

*Resigned

Dog Officer and Inspector of Animals.....Carol W. Chubb

Duxbury Arts Council

Nancy K. Salmela, Chairman

Betsy Bayer, Secretary

Arthur Paquette, Treasurer

Elinor Bull

George Poinar

Diane Seppala*

Melissa A. Hammel*

*Resigned

Duxbury Bikeway Committee

John R. Pierce, Chairman

Jean Battis

Martha MacFarland

Anne A. Edwards

Kornelis Smit

Eleanor M. Connolly

Martin J. Drilling

Dwight B. Johnson

Flag Custodian.....Leroy I. Randall

Harbormaster, Shellfish Constable and Alewife Warden

Donald C. Beers

Harbormaster Assistant, Deputy Constable and
Special Police limited to Duxbury

Edward Pankowski

Kenrick Denyer

James Harris

James Tassinari

Robert Hanks

Frederick Nava

Hazardous Waste Coordinator.....Anita M. Flanagan

Health Agent.....George R. Starr, Jr. M.D.

Historical Commission

Jean P. Colby-1985
Holly Heindenreich-1984
James Queeny-1983
Dorothy Wallour-1984

Richmond Wight-1983
Molly H. Matson-1985
John Narkunas-1985

Inspector of Animals.....Carol W. Chubb

Inspector of Buildings.....Spencer A. Joseph

Appointed by the Inspector of Buildings under the
provisions of Chapter 13 of the General Laws:

Gas Inspector..... Howard M. Blanchard
Alternates.....James F. Macdonald, Jr.
John J. Winske, Jr.

Plumbing Inspector.....James F. Macdonald, Jr.
Alternate.....John J. Winske, Jr.

Alternate Inspector of Buildings-Howard M. Blanchard

Investment Advisory Committee

C. Russell Eddy, Chairman
Charles A. Pingree
Maurice H. Shirley, Ex Officio

George J. Bailey
Charles E. Rogerson

July 4th Activities Committee

Karen Donoghue
Lorraine Giumetti
Stephen Carleton
Marilyn Isham
Ellen Laramée
Robert Lyons
Frank LeSueur

Fred McCulloch
Maxene Armour*
Claire Peterson
Judy Prescott
Kathleen Redler
John Walkey
William Wall

* Resigned.

Juvenile Officers

George I. Bean
Curtis G. Dow

Keeper of the Clock.....Chapin Wallour

Lifeguards at Duxbury Beach

Eileen Leonard
Michael Hade
Brian O'Neil

Lock-up Keeper

Henry P. McNeil
Thomas A. Johnson

M.A.P.C. Duxbury Representative-1983.....Francis E. Park III

M.B.T.A. Advisory Board.....James G. Kelso
Alternate.....Sara E. Wilson

North Hill Study Committee

Shawn M. Dahlen, Chairman	Thomas S. Downey
Louise B. Berkett	Walter F. Kopke
Loren Mann	

Oil Spill Response Team Committee

Howard M. Blanchard*	Paul A. Brogna
Donald C. Beers*	Arthur W. Bennett, Jr.
Anita M. Flanagan	Carl D. O'Neil

* Co-chairmen

Parking Clerk.....Lorraine M. Ruderman

Parks and Playgrounds

John A. Borgeson	Loring J. Nudd
R. Stanwood Briggs	Robert S. Crocker
William L. Peterson	John A. Williams
George Terevainen	

Police Chief.....Henry P. McNeil

Police Captain.....Thomas A. Johnson

Police Sergeants

Edmund D. Cuneo	Richard Bayramshian
William LaFleur	John Colbert
James Wills	Donald Sjostedt

Police Matrons

Josephine Borghesani
Corinne Pearson

Police Chief Selection Committee

John R. Pierce, Chairman	Paul D. Ayles
Mark D. Corrigan	Janet Lee Downey
Robert E. Galvin	Joseph R. Welch
Hachig A. Aghjayan	

Range Officer.....Harry J. Levine

Police (Special)

Within the limits of Duxbury

Paul A. Brogna
Bradley G. Martin
Howard M. Blanchard

Camp Wing

George Watson

Duxbury Beach Park

Peter MacGregor
Joseph Maguire
Ralph N. Blakeman
Gordon Leighton
John S. Sullivan
James G. Page
Richard C. Miller
Thomas LaLiberte
Charles Lagerstedt

Seasonal

Harry J. Levine
John T. O'Sullivan
John J. Guilderson
Roy W. Gillig
David K. Thomas, Jr.
Robert M. Sheehan
Dennis Symmonds
John E. Bowser

Recreation Activities Committee

Daniel Kehoe, Chairman-1984
Irene Angers, Vice Chairman-1985
M. Barclay Brown-1983
Philip Caliendo-1983
Dorothy Wait-1984
Donald LaPorte-1985
June E. O'Neil-1985

Recreation Director.....Frank Lesueur

Registrars of Voters

J. Edward Harris, Chairman-1983
Genevieve B. Grundy-1984 Eileen A. Rawson, Clerk

Sealer of Weights and Measures.....William T. Galvin

Senior Citizens Bus Committee

Sidney A. Berkett*-1983
Eleanor G. Doucette*-1984
William T. Galvin-1984
Edward B. Walker-1983
Alberta Kirkpatrick-1985

* Co-chairmen

Sewer Commissioners Agent.....James F. Macdonald, Jr.

Shellfish Advisory Committee

Robert A. Marconi, Jr., Chairman	
Richard Putnam	Peter Wiemeyer
Bruno Venier	Mark Wenham
Clinton Watson	Antonio Fernandes
Harry Whiton	Arthur W. Bennett

South Shore Community Action Council Board of Directors
Egbert F. Small

Street and Lands Names Committee

Dorothy Wentworth
Walter G. Prince
Virginia D. Seaver

Surveyors of Wood and Lumber

B.F. Goodrich
Bradley G. Martin

Town Accountant.....Rolando deAguiar

Town Counsel.....David Lee Turner

Town Forest Committee

Elden Wadsworth, Chairman-1983
Philip W. Delano, Jr.-1985
Bradley G. Martin-1984

Town Historian.....Dorothy Wentworth

Trustees, Tarkiln Community Center

Lucy L. Shepherd, Chairman
Maxene R. Armour
John A. Williams

Veterans Agent.....Bartlett B. Bradley

Veterans Services, Director.....Bartlett B. Bradley

Waterfront Advisory Committee

Arthur W. Bennett, Chairman
Jackson S. Kent, Jr.
Arthur D. Bradford
John J. Canty, Jr.
Robert Fasullo

John M. Clark
Walter D. Kelleher
Charles M. Tenney, Jr.
Donald C. Beers, Ex Officio

Weighers of Coal, Coke and Hay

Charles F. Benevento
Elwin A. Barnard
B. F. Goodrich

Wiring Inspector.....Thomas Colligan

Youth Commission

Martha MacFarland, Chairman-1983
Stephen J. Dubuque-1984 Lorraine M. Ruderman-1983
Brenda F. Delano*-1983

*Resigned.

ALL OTHER APPOINTED TOWN OFFICIALS

Assistant Assessor.....Alfreida Cardoza

Library Director.....Janice Neubauer

Superintendent of Cemeteries.....Albert A. Doscher

Superintendent of Schools.....Seldon V. Whitaker, Jr.

Superintendent of Water (Acting).....Karlene R. Regina

ANNUAL TOWN MEETING

March 13, 1982, recessed to March 15 and 16, 1982

T. Waldo Herrick Memorial Gymnasium

Duxbury Intermediate School

St. George Street

The Moderator called the meeting to order at 9:20 A.M. The Clerk read the call to the Meeting and the Return of Service thereof. It was voted to dispense with the reading of the Warrant. Invocation was delivered by Rev. Burnham. The Meeting joined in the Pledge to the Flag.

ARTICLE 1. Moved and seconded that the Selectmen be authorized to appoint the necessary town officers not chosen by ballot.

UNANIMOUS

ARTICLE 2. Moved and seconded that the town receive and accept the reports of its town officials, boards, committees and commissions as printed in the 1981 Annual Town Report.

MAJORITY

ARTICLE 3. Moved and seconded that the town fix the compensation of elected town officers for the twelve month period beginning July 1, 1982 as set forth in the Recommended Fin Com column in Article 3, and raise and appropriate \$49,040. and appropriate and transfer \$450. from Water Revenue to pay the same.

Moderator	\$ 40
Selectmen:	
Chairman	2,000
Second Member	1,500
Third Member	1,500
Town Treasurer	12,500.
Town Collector	12,500
Assessors:	
Chairman	2,000
Second Member	1,500
Third Member	1,500
Town Clerk	13,500
Water Commissioners:	
First Member	150
Second Member	150
Third Member	150
Planning Board Clerk	500
	\$ 49,490

ARTICLE 4. Moved and seconded that the town raise and appropriate \$899,993 for the purposes and in the amounts designated in the Recommended Fin Com column in Article 4, for General Government, with the following changes:

Collector - Salaries	\$ 32,379
Total	42,804
Town Clerk - Salaries	11,866
Expenses	640
Total	12,506
Elections and Registration	
Salaries	5,027
Expenses	3,767
Total	8,794

Selectmen	
Salaries	86,427
Expenses	381,350
Total	467,777

Legal Services	
Salaries	---
Expenses	30,000
Total	30,000

Town Buildings	
Salaries	14,394
Expenses	76,650
Total	91,044

Town Clerk	
Salaries	11,866
Expenses	640
Total	12,506

Accounting	
Salaries	54,900
Expenses	24,400
Total	79,300

Elections and Registration	
Salaries	5,027
Expenses	3,767
Total	8,794

Finance Committee	
Salaries	---
Expenses	200
Total	200

Planning Board	
Salaries	8,467
Expenses	25,585
Total	34,052

Treasurer	
Salaries	23,945
Expenses	6,138
Total	30,083

Appeal Board	
Salaries	---
Expenses	1,600
Total	1,600

Collector	
Salaries	32,379
Expenses	10,425
Total	42,804

Personnel Board	
Salaries	1,831
Expenses	230
Total	2,061

Assessors	
Salaries	55,146
Expenses	30,631
Total	85,777

Dog Officer	
Salaries	10,335
Expenses	3,660
Total	13,995

TOTAL \$899,993

MAJORITY

Moved and seconded that the town appropriate \$1,627,358 for the purposes and in the amounts designated in the Recommended Fin Com column in Article 4, for Public Safety, with the following changes:

Police - Salaries	727,036
Expenses	70,065
Total	<u>797,101</u>

Lands and Natural Resources	
Salaries	108,314
Expenses	20,620
Total	<u>128,934</u>

Harbormaster	
Salaries	22,800
Expenses	3,485
Total	<u>26,285</u>

and to meet the appropriation the town appropriate and transfer \$168,168.35 from the Revenue Sharing funds for the Police Department, appropriate and transfer \$94,783.31 from Revenue Sharing funds for the Fire Department and appropriate and transfer the following unexpended balances previously appropriated from Revenue Sharing for the Fire Department:

\$32,460.17 from Article 4 ATM 1980 - Police
 23,839.57 from Article 4 ATM 1980 - Fire
 16,724.30 from Article 26 ATM 1976 - Hauling and Disposal
 356.00 from Article 11 ATM 1979 - Natural Resources equipment
 5.00 from Article 11 ATM 1979 - Water equipment

and raise and appropriate \$1,291,021.30

Police Department		Plumbing and Gas	
Salaries	727,036	Inspector	13,516
Expenses	70,065		
Total	<u>797,101</u>		

Fire Department		Electrical	
Salaries	577,493	Inspector	7,600
Expenses	33,535		
Total	<u>611,028</u>		

Lands and Natural Resources		Harbormaster/Shellfish	
Salaries	108,314	Salaries	22,800
Expenses	20,620	Expenses	3,485
Total	<u>128,934</u>	Total	<u>26,285</u>

Building Inspector		Lifeguards	
Salaries	33,085	Salaries	5,040
Expenses	4,569	Expenses	200
Total	<u>37,654</u>	Total	<u>5,240</u>

MAJORITY

Moved and seconded that the town raise and appropriate \$206,433 for the purposes of Health and Sanitation as follows:

Health Department		Transfer Station	
Salaries	150	Salaries	34,663
Expenses	27,800	Expenses	143,820
Total	27,950	Total	178,483

MAJORITY

Moved and seconded that the town raise and appropriate \$361,906 consisting of Salaries, \$172,576 and Expenses, \$189,330, for the purposes of the Highway Department, with the notation that the total for the Highway Department includes a Snow and Ice appropriation of \$83,945, of which \$23,945 is for salaries and \$60,000 is for expenses.

UNANIMOUS

Moved and seconded that the town raise and appropriate \$54,819 for the purposes and in the amounts designated in the Recommended Fin Com column in Article 4, for Veterans Services:

Veterans Services	
Salaries	9,219
Expenses	45,600
Total	54,819

UNANIMOUS

Moved and seconded that the town raise and appropriate \$7,300,612 for the School Department, under Article 4, with the notation that the appropriation includes a separate appropriation of \$1,000 for out-of-state travel:

PROGRAM AREA

Policy and Administration	\$ 235,065.00
Regular Instruction	4,240,317.00
Special Instruction	742,308.00
Instructional Services	622,077.00
Operations Services	1,364,781.00
SUBTOTAL	7,204,548.00

Public Use	-----
Security Guards	14,300.00
Traffic Supervisor	10,764.00
Out of State Travel	1,000.00
Energy Contingency	-
Contingency	70,000.00
SUBTOTAL	96,064.00
TOTAL TO BE RAISED AND APPROPRIATED	\$7,300,612.00

UNANIMOUS

Moved and seconded that the town appropriate \$202,043, consisting of salaries \$129,883, and expenses of \$72,160 for Libraries, and to meet the appropriation, appropriate and transfer \$10,000 from Special Library Funds held by the Treasurer; \$5,904 from a State Grant applicable to libraries and raise and appropriate \$186,139.

MAJORITY

Moved and seconded that the town appropriate \$847,437 for the purposes and in the amounts designated in the Recommended Fin Com column in Article 4 for Unclassified with the amount for the Fuel Depot being \$94,475, and to meet the appropriation, appropriate and transfer as follows:

\$ 988.67 from Article 39, ATM 1980 for Tarkiln
 1,532.56 from Article 43, ATM 1980 for Senior Bus
 6,250.00 from Water Revenue for the Fuel Depot

and raise and appropriate \$838,665.77;

UNCLASSIFIED

Group Insurance-General	\$366,402
Town Retirement-Group	335.615
Town Retirement-Individual *	
Conservation Commission	
Salaries	2,412
Expenses	1,475
Total	3,887
Civil Defense	
Salaries	---
Expenses	305
Total	305
Tarkiln	
Salaries	---
Expenses	3,700
Total	3,700
Senior Van Committee	
Salaries	8,580
Expenses	4,173
Total	12,753
Ply. County Coop. Extension	200
Sewers	
Salaries	5,000
Expenses	25,100
Total	30,100
Fuel depot	94,475
SUBTOTAL	\$847,437
*included in Group figure	

MAJORITY

Moved and seconded that the town raise and appropriate \$175,251 for the purposes and in the amounts designated in the Recommended Fin Com column in Article 4, for Recreation:

Recreation		Percy Walker Pool	
Salaries	60,476	Salaries	46,000
Expenses	19,150	Expenses	49,625
Total	<u>79,626</u>	Total	<u>95,625</u>

MAJORITY

Moved and seconded that the town appropriate and transfer \$567,352 from Water Department Revenue Account, consisting of salaries, \$150,122, and expenses of \$417,230, for the Water Department, with the notation that the total for the Water Department includes an out-of-state travel appropriation of \$600 and Interest and Maturing Debt appropriation, to cover the water loans expenses set forth in Article 4 and other borrowing expenses anticipated in Fiscal Year 1983

MAJORITY

Moved and seconded that the town appropriate \$108,137 for the purposes and in the amounts designated in the Recommended Fin Com column in Article 4, for the Cemetery Department, and to meet the appropriation, appropriate and transfer

\$ 51,704 from Perpetual Care funds
 3,000 from the Arthur Eaton fund
 100 from the Ladies Union Fair
 5,000 from the sale of lots revenue
 75 from the Lucy A. Ewell fund
 1,500 from the Mayflower General Care funds
 and raise and appropriate \$46,758.

MAJORITY

Moved and seconded that the town raise and appropriate \$1,356,930 under Article 4 for Interest and Maturing Debt::

Interest on Sewer Loans	\$ 9,563
Int. on Temporary Loans	40,000
Int. on Water Loans	49,030
Int. on General Debt	482,368
TOTAL INTEREST PAYMENT	<u>\$580,961</u>

<u>Water Loans</u>	
1970 Water Mains (1984)	\$ 10,000
Tremont Street Wells (1986)	20,000
Mayflower Street (1982)	2,000
Storage Tank and Well (1993)	35,000
Evergreen Street Wells (1986)	25,000
Mayflower/East Streets Pump and Mains (1993)	20,000
Land-future water use Damon (1984)	15,000

Gurnet Road (1989)	25,000
TOTAL WATER LOANS	<u>\$152,000</u>

Sewer, Duxbury Beach	\$ 15,000
TOTAL SEWER LOANS	<u>\$ 15,000</u>

<u>School Loans</u>	
Chandler Street School (1992)	\$105,000
Middle School (1986)	105,000
Upper Elementary School (1992)	20,000
Intermediate and High School	
Additions (1994)	445,000
TOTAL SCHOOL LOANS	<u>\$675,000</u>

<u>Other Building Loans</u>	
Library (1984)	\$ 10,000
New Town Offices (1994)	40,000
TOTAL OTHER BUILDING LOANS	<u>\$ 50,000</u>

Conservation and land loans

Conservation (1990)	\$ 30,000
Bay Farm (1992)	15,000
North Hill, Birch and	
Valley Street (1997)	40,000
TOTAL CONSERVATION AND LAND	
LOANS	<u>\$ 85,000</u>

SUMMARY

Sewer	\$ 15,000
Water	152,000
Schools	675,000
Other Buildings	50,000
Conservation and Land	85,000
TOTAL PRINCIPAL PAYMENTS	<u>\$977,000</u>

Subtotal Interest and Maturing Debt	\$1,557,961
Included in Water Department Budget	201,031
	<u>\$1,356,930</u>

NET

UNANIMOUS

The Moderator recognized Mrs. Harrington, Chairman of the Board of Selectmen who offered the following Resolution:

WHEREAS, Charles H. Fargo has served the Town of Duxbury faithfully and impartially as Moderator for ten years, and

WHEREAS, he also served with distinction on the Finance Committee for three years, including one year as Chairman, and one year as a member of the Town Administrative Study Committee and has recently completed Ex-Officio membership on the By-law Review Committee, and

WHEREAS, as presiding officer of Duxbury Town Meetings he has earned an exemplary reputation of dignity, fairness and humor, and he has imple-

mented the appointing authority of the Moderator with judicious care and thoughtfulness, and

WHEREAS, he has chosen to retire after many years of unblemished service,

THEREFORE, we, the Board of Selectmen representing all the boards and committees of the Town, ask the citizens of Duxbury to pause and reflect upon the superior service he so generously gave the Town, and we do solemnly proclaim this day, Saturday, March 13, 1982 and each subsequent session of this Town Meeting, as Charles H. Fargo Days.

Dated this 13th day of March 1982.
1982 Annual Town Meeting

Board of Selectmen

Pauline M. Harrington,
Chairman
John P. Leonard
James G. Kelso

ARTICLE 5. Moved and seconded that the town amend the town by-law known as the DUXBURY PERSONNEL PLAN by accepting an addendum to the forementioned to read as printed in the separate booklet, on file in the Town Clerk's office, and incorporated herein by reference, to become effective July 1, 1982, and raise and appropriate \$37,219.62 and transfer \$2,750.50 from Article 5, ATM 1980 and transfer from Water Revenue \$1,000 to implement the same.

MAJORITY

ARTICLE 6. Moved and seconded that the town raise and appropriate \$12,000 for the purpose of leasing Duxbury Beach, exclusive of all parking lots, rights of way and bath houses, and authorize the Selectmen to execute a lease in the name and behalf of the town for a period beginning on or before July 1, 1982 and ending June 30, 1983 on such terms as they may approve.

MAJORITY

ARTICLE 7. Moved and seconded that the town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1982 in accordance with the provisions of the General Laws, Chapter 44, section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, section 17.

UNANIMOUS

ARTICLE 8. Moved and seconded that the town appropriate \$3,000 to be expended under the direction of the Engineering Assistant for energy conservation purposes on the Highway Department buildings, and appropriate and transfer \$3,000 from Article 40, ATM 1980 to meet the same.

MAJORITY

ARTICLE 9. Moved and seconded that the town appropriate \$12,000 to be expended under the direction of the Selectmen for painting and siding at the Transfer Station and appropriate and transfer \$4,264.90 from Article 10, ATM 1980 and raise and appropriate \$7,735.10 to meet the same.

FAILED

ARTICLE 10. Moved and seconded that the town amend the General By-laws as set forth in Article 10. (to have the Finance Committee elected)

FAILED

The Moderator recognized the Rev. Robert Merry who offered the following Resolution: "We hereby petition the government of the United States and the USSR to place a freeze on the testing, production and deployment of nuclear weapons and their delivery systems as a verifiable first step toward lessening the risk of nuclear war."

MAJORITY

ARTICLE 11. Moved and seconded that the town raise and appropriate \$97,944 to be expended under the direction of the Selectmen and the Cemetery Trustees for the purchase or replacement of the following departmental equipment:

Fire Department Pumper	\$22,500	Truck Tractor	\$10,000
Street Sweeper	60,000	Truck, Cemetery	5,444

and appropriate \$6,000 to be expended under the direction of the Water Commissioners for a pick-up truck, and to meet that appropriation transfer as follows:

\$ 514.79 from Article 29 ATM 1977
1,069.65 from Article 24, ATM 1979
2,988.48 from Article 63 ATM 1980
31.00 from Article 11 ATM 1980
1,396.08 from Water Revenue

An amendment to delete the street sweeper CARRIED

An amendment to increase the Water Dept. truck to \$7,393 FAILED

MAIN MOTION, AS AMENDED, MAJORITY

ARTICLE 12. Moved and seconded that the town appropriate and transfer from Water Revenue \$27.55 to pay an unpaid bill of a previous year which may be legally unenforceable due to the insufficiency of an appropriation therefor.

UNANIMOUS

ARTICLE 13. Moved and seconded that the town return the unexpended balances listed in Article 13 to the treasury:

Article 5 STM 6-21-80	\$ 94.50	Article 6 STM 7-23-77	2628.76
Article 13 STM 10-27-79	540.00	Article 60 ATM 1980	6617.00
Article 21 STM 10-27-79	541.20	Article 56 ATM 1976	1220.73

Article 11 ATM 1980	35.06	Article 48 ATM 1980	55.11
Article 35 ATM 1980	49.71	Article 1B STM 9-3-80	2771.43
Article 37 ATM 1980	1611.62	TOTAL	\$16165.12

UNANIMOUS

ARTICLE 14. Moved and seconded that the town appropriate and transfer the refund from the Plymouth County Dog Fund to the support of the libraries.

MAJORITY

ARTICLE 15. Moved and seconded that the town assume liability in the manner provided by General Laws, Chapter 91, section 29, for all damages that may be incurred by work to be performed by the Massachusetts Department of Public Works for the improvement, development, maintenance and protection of tidal waters, foreshores along a public beach, within the town, in accordance with section 11 of said Chapter 91, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth of Massachusetts.

UNANIMOUS

ARTICLE 16. Moved and seconded that the town raise and appropriate \$45,479 to be expended under the direction of the Engineering Assistant for state-aided construction or improvements.

MAJORITY

ARTICLE 17. Moved and seconded that the town raise and appropriate \$1,000 to pay for highway land damages as they are assessed from time to time by the County Commissioners or determined by the Selectmen.

UNANIMOUS

ARTICLE 18. Moved and seconded that the town appropriate \$100,000 to be expended under the direction of the Engineering Assistant for the resurfacing of roads, and to meet this appropriation -
 \$75,000 be transferred from the State Aid Construction account
 5,109.28 From Article 34 ATM 1980
 1,313.11 from Article 38 ATM 1980
 415.76 from Article 62 ATM 1980 and
 18,161.85 be raised from the tax levy.

UNANIMOUS

ARTICLE 19. Moved and seconded that the town petition the Legislature in substantially the form set forth in Article 19:

"AN ACT RELATIVE TO THE LICENSING AND KEEPING
OF DOGS IN THE TOWN OF DUXBURY"

BE IT ENACTED, ETC., AS FOLLOWS:

Section 1. Notwithstanding the provisions of section 139 of Chapter 140

of the General Laws or any other provision of law to the contrary, the annual fees to be charged by the Town of Duxbury for the issuance of licenses for dogs shall be as follows: unspayed females \$7.00, spayed females and males \$4.00.

Section 2. Notwithstanding the provisions of section 147 of said Chapter 140 or any other provision of law to the contrary, all money received for licenses or from the sale of dog licenses by the Town of Duxbury, or recovered as fines or penalties by said town under the provisions of said Chapter 140 relating to dogs, shall be paid into the town treasury of said town **and** shall not thereafter be paid over to the County of Plymouth.

Section 3. Notwithstanding the provisions of section 137 of said Chapter 140 or any other provision of law to the contrary, the registration, numerical listing, description and licensing of dogs, if kept in said town, shall be conducted by the Town Clerk of said "Town".

MAJORITY
YES 107 NO 66

ARTICLE 20. Town Counsel ruled this to be an illegal article. Therefore the Moderator would not accept a motion under Article 20.

ARTICLE 21. Moved and seconded that the town appropriate \$2,000 to be expended under the direction of the Selectmen and American Legion Post 223 for the proper observance of Memorial Day, 1983, and appropriate and transfer -

\$ 151.52 from Article 53 ATM 1980 and raise and appropriate \$1,848.48

UNANIMOUS

ARTICLE 22. Moved and seconded that the town appropriate \$6,800 to be expended under the direction of the Selectmen for the 1982 July Fourth parade and related activities, and appropriate and transfer -

\$ 522.18 from Article 54 ATM 1980, \$567.50 from Article 22 ATM 1981 and raise and appropriate \$5,710.32.

MAJORITY

ARTICLE 23. Moderator divided the question.

Motion #1. Moved and seconded that the town authorize the Selectmen to prepare for laying out Bianca Road and Bolas Road and to raise and appropriate \$13,910 to meet the cost thereof.

MAJORITY

Motion #2. Moved and seconded that the town authorize the Selectmen to prepare for laying out Beechwood Lane and a portion of Pinewood Lane and to raise and appropriate \$6,000 to meet the cost thereof.

FAILED

ARTICLE 24. Moved and seconded that action under Article 24 be Indefinitely

Postponed. (laying out of certain ways)

UNANIMOUS

ARTICLE 25. Moved and seconded that the town appropriate \$7,500 to be expended under the direction of the Engineering Assistant for clearing of streams and rivers and appropriate and transfer \$1,379.54 from Article 57 ATM 1980 and raise and appropriate \$6,120.46

MAJORITY

article 26. Moved and seconded that action under Article 26 be Indefinitely Postponed. (to add funds to the Conservation Fund)

UNANIMOUS

ARTICLE 27. Moved and seconded that the town raise and appropriate \$25,000 to be added to the special fund, authorized by the General Laws, Chapter 40, section 5D, to offset anticipated costs for funding the Contributory Retirement System.

MAJORITY

ARTICLE 28. Moved and seconded that the town raise and appropriate \$70,000 to be expended under the direction of the Engineering Assistant for the purchase of lumber and decking material for the Powder Point Bridge.

MAJORITY

ARTICLE 29. Moved and seconded that the town raise and appropriate \$25,000 to be expended under the direction of the Selectmen for an independent audit of the town's books of account.

An amendment to include the sewer project as it relates to the town FAILED

MAIN MOTION MAJORITY

ARTICLE 30. Moved and seconded that the town appropriate \$128,022 to be expended under the direction of the Board of Selectmen and the Water Commissioners for the reconstruction and construction of Depot Street and to meet this appropriation the town transfer \$90,000 from the State Aid Construction account, \$8,022 from Water Revenue and raise \$30,000 on the tax levy.

MAJORITY

ARTICLE 31. Moved and seconded that the town amend the Protective By-law, as set forth in Article 31:

"Section 302 Definitions 302.19 (1) by adding "counsellor" and "investment counsellor"; and (2) by deleting after "dwelling" the words "or a display" and inserting in place thereof "and shall not allow any exterior display or storage of materials"; and by adding a final two sentences: "No offensive noise, heat, smoke, dust, odor, vapor, vibration or other deleterious effects of such home occupation shall be produced. Sufficient space

shall be provided to accommodate all parking off-street."

The clerk read the report of the Planning Board.

An amendment to add "consultant" after the words "investment counsellor"
CARRIED

An amendment to add after "vibration" the words "electroid magnetic disturbance or effluent fumes or radiation" FAILED

An amendment to delete everything after "and by adding a final 2 sentences"
CARRIED

MAIN MOTION, AS AMENDED, CARRIED
YES 133 NO 32

Voted to recess to Monday evening, 7:30 P.M., this place.

The Moderator called the meeting to order at 8:35 P.M.

ARTICLE 32. Moved and seconded that the town amend the Protective By-law as set forth in Article 32:

"Section 106 Non Conforming Uses 106.5 by twice adding between the words "nonconforming" and "use" the words "structure or"

The clerk read the report of the Planning Board.

UNANIMOUS

ARTICLE 33. Moved and seconded that the town amend the Protective By-law as set forth in Article 33:

"Section 106 Non Conforming Uses 106.4 by striking the second sentence"
The clerk read the report of the Planning Board.

UNANIMOUS

ARTICLE 34. Moved and seconded that the town amend the Protective By-law as set forth in Article 34:

"Section 107 Municipal Uses by adding at the end thereof: "Such use shall meet all dimensional, density and design requirements of this by-law".
The clerk read the report of the Planning Board.

UNANIMOUS

ARTICLE 35. Moved and seconded that the town amend the Protective By-law as set forth in Article 35. (pertaining to trees)

The clerk read the report of the Planning Board.

FAILED

ARTICLE 36. Moved and seconded that the town amend the Protective By-law as set forth in Article 36:

"Section 402 Residential 402.2.18 by adding after "fire" "with a permit from the Building Inspector" and amending the table therefor as follows:

				PD	PD	PD	NB	NB	NB	NB	NB
WP	DP	OS	RC	1	2	3	1	2	3	4	5
N	N	N	Y	Y	Y	Y	Y	Y	Y	N	N

The clerk read the report of the Planning Board.

UNANIMOUS

ARTICLE 37. Moved and seconded that the town amend the Protective By-law as set forth in Article 37 and correct the section to read 402.2.22:

"Add a new section 402.2.22 to read as follows: "Except on a farm, outdoor storage of no more than one unregistered motor vehicle for more than ninety days.

				PD	PD	PD	NB	NB	NB	NB	NB
WP	DP	OS	RC	1	2	3	1	2	3	4	5
N	N	N	N	N	SP	SP	N	SP	N	N	N

The clerk read the report of the Planning Board.

MAJORITY
YES 129 NO 30

ARTICLE 38. Moved and seconded that the town amend the Protective Bylaw as set forth in Article 38. (pertaining to signs)
The clerk read the report of the Planning Board.

FAILED

ARTICLE 39. Moved and seconded that the town amend the Protective By-law as set forth in Article 39:

"Section 509 Modification of Lot Area Requirements, by adding in 509.1, after the first use of the words "Wetland Protection District" the additional words "or in a power line easement". And by adding the following new sentence at the end thereof: "The required 30,000 square feet of upland and land outside of a power line easement shall be contiguous upland."

The clerk read the report of the Planning Board.

UNANIMOUS

ARTICLE 40. Moved and seconded that the town amend the Protective By-law as set forth in Article 40, which is in the handout:

"Section 402.2 Residential by deleting paragraph 402.2.11 and replacing it with the following: "402.2.11 Conversion of a single family dwelling in existence since January 1, 1962 by the inclusion of one accessory apartment. (see Article 600, section 607 Accessory Apartments)" and by adding a new section 607 Accessory Apartments to read as follows:
607.1 General - No accessory apartment shall be constructed in a single family dwelling without a Special Permit from the Board of Appeals.
607.2 Procedure - Application for a Special Permit, Building Permit or Certificate of Occupancy shall be made in the usual manner to the Board of Appeals or Building Inspector and no use or occupancy shall be allowed prior to the issuance of a Certificate of Occupancy by the Building Inspector. Floor plans of the proposed apartment unit and the single family dwelling, with a site plan as required by section 602.1 and a plot plan, as required by section 905 shall be filed with the Board of Appeals or the Building Inspector at the time of any Application for a Special Permit, Building

Permit or Certificate of Occupancy.

607.3 Restrictions and Regulations

607.3.1 The proposed accessory apartment shall comprise not more than 600 square feet of the single family dwelling, which dwelling shall comprise at least 2000 square feet exclusive of unfinished attached garage, unfinished attic, unfinished cellar or any exterior additions constructed within 5 years of an application. The area of the lot on which the single family dwelling is located shall be not less than 20,000 square feet.

607.3.2 There shall be no substantial exterior alteration of the existing building which would increase the building coverage, other than a required fire exit, fire escape or other safety feature, and such alteration shall be consistent with the exterior appearance of the structure.

607.3.3 Sufficient parking space shall be provided on the lot, including at least one additional space, if required, to serve the accessory apartment. said additional space shall have access to the driveway serving the dwelling.

607.3.4 An owner of the dwelling shall live either in the dwelling or accessory apartment, except for bona fide temporary absences.

607.3.5 The Board of Health shall review design calculations and plans showing the existing or proposed septic system provided by the applicant and shall not approve an application unless it finds that the septic system and expansion area are adequate to serve both the dwelling and proposed unit."

The clerk read the report of the Planning Board.

An amendment to eliminate reference to January 1962 FAILED.

An amendment to change "January 1, 1962" to "for 20 years" FAILED.
YES 95 NO 117

MAIN MOTION MAJORITY
YES 161 NO 62

The Moderator asked for a moment of silent prayer for Mr. Joseph Lund who had just passed away. He had served on the School Committee for 12 years.

ARTICLE 41. Moved and seconded that action under Article be Indefinitely Postponed. (pertaining to the Protective By-law)

UNANIMOUS

ARTICLE 42. Moved and seconded that the town amend the zoning map to conform with Board of Appeals Decisions in Cases #80-11 and #81-6 as set forth in Article 42:

"Amend the zoning map and Wetlands Protection District, as it applies to Lot 09-928-140, to conform with a Board of Appeals Decision, Case #80-11 granting a Special Permit, by establishing the District line at elevation 80 feet and amend the Duxbury Zoning Map and Wetlands Protection District

as it applies to lots 130a-010-004, 130a-010-005, 130a-010-002 and a portion of 130a-010-003 to conform with a Board of Appeals Decision Case # 81-6 granting a Special Permit, by establishing the district line at elevation 54 feet.

The clerk read the report of the Planning Board.

UNANIMOUS

ARTICLE 43. Moved and seconded that action under Article 43 be Indefinitely Postponed. (pertaining to rezoning certain parcels)

UNANIMOUS

ARTICLE 44. Moved and seconded that the town amend the zoning map by rezoning a portion of the Residential Compatability District on the northerly and sourtherly sides of Franklin Street to Planned Development 1 as set forth in Aricle 44.

The clerk read the report of the Planning Board.

It was voted to give the courtesy of the floor to Mr. Greymont.

FAILED.

ARTICLE 45. Moved and seconded that the town amend the zoning map by rezoning a portion of the Residential Compatability District on the northerly side of Saint George Street to Planned Development 1, as set forth in Article 45.

"-all as shown on the "Sketch of land in Duxbury, Mass." Dated November 15, 1981 by Daniel C. Orwig, Landscape Architect; and known as portions of Parcels NO. 170-024-000, 170-023-000, 170-022-000 and 170-021-000 and comprising 7.0 acres ±; a copy of said plan is on file in the Town Clerk's office.

The clerk read the report of the Planning Board.

MAJORITY

YES 169 NO 33

ARTICLE 46. Moved and seconded that the town amend the zoning map by rezoning Parcel 190-130-000 on the easterly side of Depot Street from Residential Compatability to Neighborhood Business 1.

The clerk read the report of the Planning Board.

UNANIMOUS

ARTICLE 47. Moved and seconded that action under Article 47 be Indefinitely Postponed. (petition to allow the town to accept Ch. 32, sec.56-59)

UNANIMOUS

ARICLE 48. Moved and seconded that the town raise and appropriate \$15,000 to be expended under the direction of the Board of Selectmen to repair the roof, a wall and ventilation at the Percy Walker Pool.

MAJORITY

ARTICLE 49. Moved and seconded that the town raise and appropriate \$4500 to be expended under the direction of the Recreation Commission for the installation of new lockers at the Percy Walker Pool.

An amendment to increase the amount to \$9,000 FAILED.

MAIN MOTION, MAJORITY

ARTICLE 50. Moved and seconded that the town raise and appropriate \$800 to be expended under the direction of the Recreation Commission for the repair of furniture for the lobby at the Percy Walker Pool.

MAJORITY

ARTICLE 51. Moved and seconded that the town authorize the Selectmen to prepare for the layout of those sections of Elder Brewster Road and Puritan Road as presented in Article 51 and raise and appropriate \$1600.

FAILED

Voted to recess to tomorrow night, 7:30 P.M., same place.

The Moderator called the 2nd recessed session to order at 7:40 P.M.

ARTICLE 52. Moved and seconded that the town amend the General By-law as set forth in Article 52. (to hold the Annual Town Meeting on the 1st Saturday in May and the Election on the 3rd Saturday in May; close the warrant for the Annual Town Meeting on the 110th day preceding the Meeting.)

FAILED

ARTICLE 53. Moved and seconded that the town amend the General By-laws as set forth in Article 53. (to have a quorum of 200 at a town meeting)

An amendment to reduce the number to 100 FAILED

MAIN MOTION FAILED

ARTICLE 54. Moved and seconded that the town amend the General By-law as set forth in Article 54. (Selectmen to adjourn a town meeting if the number in attendance exceeds the capacity of the meeting place)

FAILED

ARTICLE 55. Moved and seconded that the town amend the General By-laws as set forth in Article 55:

" by adding a new section to Article Eleven "Other Provisions" as follows:
Section 1. Any officer, board, committee or commission authorized by law, these by-laws or vote of town meeting to establish fees shall hold public hearings prior to exercising that authority.

Section 2. Notice of a public hearing shall be published at least two weeks prior to the meeting. All residents and interested will be permitted to make

comments or present recommendations for consideration.

Section 3. Prior to publication of a notice for a public hearing any proposal for a change in an existing fee or for establishing a new fee shall be filed with the Town Clerk together with full explanation of reason for such fees, total revenue anticipated and purpose for which revenue shall be used. A copy shall be placed at the Duxbury Free Library.

Section 4. A copy of all fee schedules adopted by an officer, board, committee or commission so authorized shall be filed with the Town Clerk prior to the effective date.

An amendment to strike "publish" and insert "post" where it appears in sections 2 and 3 CARRIED.

MAIN MOTION, AS AMENDED, MAJORITY

ARTICLE 56. Moved and seconded that the town re-establish the Energy Monitoring Committee as printed in the warrant under Article 56 and raise and appropriate \$25,000 for its use:

"To see if the town will vote to re-establish an Energy Monitoring Committee consisting of seven (7) residents, appointed by the Moderator, to serve until the 1985 Annual Town Meeting, charged with the responsibility of:

1. Implementing and/or supervising the implementing of recommendations reported to the 1981 Annual Town Meeting and included in the report on file with the Town Clerk;
2. developing a system for monitoring energy consumption of all town facilities and vehicles and establishing a conservation program;
3. Reviewing all proposals for development of alternative energy sources or energy saving projects;
4. Supervising all projects accepted and funded;
5. Preparing method for continued oversight in area of energy including, but not limited to, establishment of a permanent energy monitoring committee;

and raise and appropriate \$25,000 for its use.

An amendment to include, after the words "1985 Annual Town Meeting" the following words: "and who shall report to the Town Building Committee and to the town in the form of semi-annual energy reports" CARRIED

MAIN MOTION, AS AMENDED, MAJORITY

ARTICLE 57. Moved and seconded that action under Article 57 be Indefinitely Postponed. (making extraordinary repairs on school buildings)

UNANIMOUS

ARTICLE 58. Moved and seconded that action under Article 58 be Indefinitely Postponed. (energy conservation and alternative energy improvements to Duxbury school buildings)

UNANIMOUS

ARTICLE 59. Moved and seconded that action under Article 59 be Indefinitely Postponed. (construction of water mains.)

Voted to allow Mr. Cooney and Mr. Devine of Whitman and Howard the courtesy of the floor.

UNANIMOUS

ARTICLE 60. Moved and seconded that the town appropriate and transfer \$110,400.00 from Water Revenue, to be expended under the direction of the Water Commissioners, to lay mains on a section of Temple Street.

An amendment to reduce the amount to \$69,350.00 CARRIED

MAIN MOTION, AS AMENDED, MAJORITY

ARTICLE 61. Moved and seconded that the town appropriate and transfer \$25,000.00 from Water Revenue, to be expended under the direction of the Water Commissioners, to conduct an aquifer study.

MAJORITY

ARTICLE 62. Moved and seconded that the town appropriate and transfer \$49,000.00 from Water Revenue, to be expended under the direction of the Water Commissioners, to replace the water mains across the Marshall Street Bridge.

UNANIMOUS

ARTICLE 63. Moved and seconded that the town appropriate and transfer \$78,000.00 from Water Revenue, to be expended under the direction of the Water Commissioners, for the construction of a 16" water main on a section of Lincoln Street.

An amendment to increase the amount to \$81,850.00 FAILED,

MAIN MOTION FAILED

ARTICLE 64. Moved and seconded that the town amend the General By-laws, by adding a new section to Article Eleven as set forth in Article 64.

An amendment to eliminate section 1 and re-number subsequent sections
CARRIED

An amendment that(then) section 3 will read "violation of sections 1 and

2" CARRIED, so that the new section would read as follows:

"FIRE HYDRANTS

Section 1. No person shall plant any tree, plant or bush or erect any fence or other structure so that it obstructs the view of a fire hydrant from the nearest street or highway.

Section 2. No person shall remove or otherwise interfere with snow stakes placed at or near any hydrant.

Section 3. The violation of sections 1 or 2 of this by-law shall be punished by a fine of not more than twenty dollars (\$20.00) for each offense. Each day a violation continues shall be a separate offense."

MAIN MOTION, AS AMENDED, MAJORITY

ARTICLE 65. Moved and seconded that action under Article 65 be Indefinitely Postponed.

UNANIMOUS

ARTICLE 66. Moved and seconded that action under Article 66 be Indefinitely Postponed.

UNANIMOUS

ARTICLE 67. Moved and seconded that the town raise and appropriate \$200,000.00 to be added to the Stabilization Fund.

An amendment to "move the sum of \$200,000.00 be transfered from Free Cash in the treasury to be added to the Stabilization Fund and the Town Accountant be and hereby is empowered to transfer such sum" CARRIED

MAIN MOTION, AS AMENDED, FAILED

ARTICLE 68. Moved and seconded that the town appropriate and transfer \$11,021.44 from Article 66, ATM 1980, appropriate and transfer \$32,544.28 from the Overlay Reserve and raise and appropriate \$31,434.28 for the Reserve Fund for a total appropriation of \$75,000.00

MAJORITY

ARTICLE 69. Moved and seconded that the town appropriate and transfer \$200,000.00 from Free Cash to reduce the tax rate.

FAILED

With no more business to come before the meeting it was voted to adjourn Sine Die.

Respectfully submitted,

Eileen A. Rawson, Town Clerk.

RECAPITULATION OF ANNUAL TOWN MEETING:

Appropriated from the Tax Levy	\$ 13,173,696.08
" from Other Available Funds.....	1,036,030.77
" from Revenue Sharing	336,336.70
TOTAL APPROPRIATION	\$ 14,546,063.55

Attendance:

Saturday a.m.	277
p.m.	254
Monday	265
Tuesday	166

TOWN ELECTION Chandler Street School Saturday, March 27, 1982

The polls opened at noon and closed at 8 P.M. The three ballot boxes indicated that 394 ballots had been deposited, of which 25 were absentees

<u>Precinct</u>	<u>Ballots</u>	<u>Absentees</u>
1.	118	8
2.	177	17
3.	99	

The results of the count are as follows:

	Pr. 1	Pr. 2	Pr. 3	Total
SELECTMAN (for three years)				
James G. Kelso	98	135	78	311
Blanks	20	42	21	83
ASSESSOR (for three years)				
Robert F. Ryan	84	118	68	270
Blanks	34	59	31	124
MODERATOR (for one year)				
Allen M. Bornheimer	92	146	77	315
Blanks	26	31	22	79
SCHOOL COMMITTEE (for three years)				
Shelley S. Beeby	88	132	75	295
Blanks	30	45	24	99

WATER COMMISSIONER (for three years) Vote for One				
Alpheus H. Walker	70	112	43	225
James M. Tighe	39	61	52	152
Blanks	9	4	4	17

LIBRARY TRUSTEE (for three years) Vote for Not more than Two				
Deborah H. Bornheimer	87	135	70	292
Jeanne Quinzani	84	115	71	270
Blanks	65	104	57	226

PLANNING BOARD (for five years)				
Ingrid P. Carroll	87	131	73	291
Blanks	31	46	26	103

CEMETERY TRUSTEE (for five years)				
Angus G. MacLeod	89	129	76	294
Blanks	29	48	23	100

HOUSING AUTHORITY (for five years)				
John F. W. McCaig	86	134	74	294
Blanks 32	32	43	25	100

Respectfully submitted,

Eileen A. Rawson, Town Clerk

SPECIAL TOWN MEETING

Thursday, May 13, 1982

Duxbury High School, St. George Street

The Moderator called the Meeting to order at 7:35 P.M. The Clerk read the call of the Meeting and the Return of Service thereof. It was voted to dispense with the reading of the warrant.

The Reverend Robert Walsh of the First Parish Church gave the Invocation. The Pledge of Allegiance followed.

The Moderator announced that Charles M. Tenney had been sworn in as Assistant Moderator. It was voted to allow Town Counsel, David Lee Turner, the privilege of the floor if necessary.

ARTICLE 1. Moved and seconded that the town instruct the Director of Lands and Natural Resources not to aerial spray with the chemical known as Sevin or any similar chemical for the elimination or control of gypsy moths or their larvae and amend the vote taken under Article Seven in the warrant for the November 9, 1981 Special Town Meeting and restrict the expenditure of funds so that aerial spraying cannot be financed thereunder,

An amendment to rescind \$55,265.50 of the appropriation of \$68,000.00 made under Article 7 in the warrant of November 9, 1981 Special Town Meeting FAILED.

An amendment to allow the Director of Lands and Natural Resources, at the request of land owners of 10 or more acres, to aerial spray, and all town-owned lands FAILED.

Main Motion CARRIED Yes 216 No 215

Voted to RECONSIDER ACTION UNDER ARTICLE 1 CARRIED Yes 228 No 212

Re-vote of Article 1 FAILED Yes 219 No 220

ARTICLE 2. Moved and seconded that action under Article 2 be Indefinitely Postponed.

MAJORITY

Voted to adjourn Sine Die.

Respectfully submitted,

Eileen A. Rawson
Town Clerk

THE COMMONWEALTH OF MASSACHUSETTS

STATE PRIMARY

Tuesday, September 14, 1982

Intermediate School Gymnasium

St. George Street

Polls opened 8 A.M. to 8 P.M.

The three ballot boxes indicated that 2969 ballots had been deposited, 2014 Democratic and 955 Republican.

Precinct	Ballots		Absentee	
	D	R	D	R
1.	602	334	11	4
2.	669	420	13	7
3.	743	201	9	4

The results of the count are as follows:

DEMOCRATIC PRIMARY:

	Pr.1	Pr.2	Pr.3	Total
SENATOR IN CONGRESS				
Edward M. Kennedy	404	427	541	1372
Blanks	198	242	202	642
GOVERNOR				
Edward J. King	286	274	318	878
Michael S. Dukakis	301	365	406	1072
Blanks	15	30	19	64
LIEUTENANT GOVERNOR				
John F. Kerry	169	228	253	650
Evelyn Murphy	171	173	169	513
Lou Nickinello	91	63	99	253
Lois G. Pines	57	65	68	190
Samuel Rotondi	84	95	113	292
Blanks	30	45	41	116
ATTORNEY GENERAL				
Francis X. Bellotti	449	461	582	1492
Blanks	153	208	161	522
SECRETARY				
Michael Joseph Connolly	416	419	536	1371
Blanks	186	250	207	643
TREASURER				
Robert Q. Crane	415	434	539	1388
Blanks	187	235	204	626
AUDITOR				
John J. Finnegan	407	417	530	1354
Blanks	195	252	213	660
REP. IN GENERAL COURT 10th DISTRICT				
Gerry E. Studds	469	496	600	1565
Blanks	133	173	143	449
COUNCILLOR 4th DISTRICT				
Peter L. Elley	363	367	481	1211
Blanks	239	302	262	803
SENATOR in GENERAL COURT NORFOLK AND PLYMOUTH DISTRICT				
Allan R. McKimmon	435	442	551	1428
Blanks	167	227	192	586
DISTRICT ATTORNEY				
William C. O'Malley	392	386	508	1286
Blanks	210	283	235	728
CLERKS OF COURTS				
Francis R. Powers	383	394	507	1284
Blanks	219	275	236	730

	Pr.1	Pr.2	Pr.3	Total
REGISTER OF DEEDS				
John Dennis Riordan	377	378	485	1240
Blanks	225	291	258	774
COUNTY COMMISSIONER				
Gerard F. Burke	375	371	492	1238
Blanks	227	298	251	776
<u>REPUBLICAN PRIMARY</u>				
SENATOR IN CONGRESS				
Ray Shamie	247	321	157	723
Blanks	87	99	44	232
GOVERNOR				
Andrew H. Card, Jr.	100	124	63	287
John R. Lakian	57	64	44	165
John W. Sears	166	222	87	475
Blanks	11	10	7	28
LIEUTENANT GOVERNOR				
Leon J. Lombardi	278	331	161	770
Blanks	56	89	40	185
ATTORNEY GENERAL				
Richard L. Wainwright	267	329	164	760
Blanks	67	91	37	195
SECRETARY				
Jody DeRoma Dow	264	330	158	752
Blanks	70	90	43	203
TREASURER				
Mary J. LeClair	271	327	163	761
Blanks	63	93	38	194
AUDITOR				
Michael S. Robinson	271	326	160	757
Blanks	63	94	41	198
REP. IN GENERAL COURT 10th DISTRICT				
John E. Conway	271	342	163	776
Blanks	63	78	38	179
SENATOR IN GENERAL COURT NORFOLK AND PLYMOUTH DISTRICT				
Thomas J. Barry	254	324	169	747
Vincent J. Mina	35	52	13	100
Blanks	45		19	108
REPRESENTATIVE IN GENERAL COURT 6th PLYMOUTH DISTRICT				
Charles W. Mann	276	341	159	776
Blanks	58	79	42	179

	Pr.1	Pr.2	pr.3	Total
DISTRICT ATTORNEY				
Henry H. Chmielinski	269	340	161	770
Blanks	65	80	40	185

Respectfully submitted,

Eileen A. Rawson
Town Clerk

SPECIAL TOWN MEETING

September 20, 1982

Duxbury High School Auditorium

St. George Street

The Moderator called the meeting to order at 7:40 P.N. The Clerk read the Call of the Meeting and the Return of Service thereof. Voted to dispense with the reading of the Warrant.

Rev. William F. Glynn of the Holy Family Church gave the Invocation, followed by the Pledge to the Flag.

Voted to allow Town counsel Turner, Building Inspector Joseph and Dog Officer Chubb the privilege of the floor if the occassion arises.

ARTICLE 1. Moved and seconded that the town raise and appropriate \$52,776.00 to fund the Collective Bargaining Agreement with Local 323, IPBO and \$41,570.00 to fund the Collective Bargaining Agreement with Local 2167 PFA, both for the Fiscal Year commencing July 1, 1982.

MAJORITY

ARTICLE 2. Moved and seconded that the town raise and appropriate \$31,976.13 to pay the unpaid bills of previous years as summarized in the warrant under Article 2:

East Bridgewater Associates	\$ 3,303.29
East Bridgewater Associates	1,117.19
Veterans' Services	6,220.97
Anthony M. Lally	1,910.00
Recreation Department	1,291.21
Robert L. Merry	1,000.00
Tilcon, Mass.	10,129.65
Legal	5,674.02
Beresford Kennels	1,063.00
Jonesie Service Center	131.80
Alfred G. Krebs	135.00
	<u>\$ 31,976.13</u>

UNANIMOUS

ARTICLE 3. Moved and seconded that the town approve the filing of a petition to the General Court in substantially the form as printed in the warrant in Article 3:

"AN ACT PROVIDING FOR THE APPOINTMENT OF THE TREASURER-COLLECTOR OF TAXES IN THE TOWN OF DUXBURY.

Be it enacted, etc., as follows:

Section 1. Notwithstanding the provisions of Section 1 of Chapter 41 of the General Laws or of any other contrary provision of law, commencing on the fourth Saturday in March, Nineteen Hundred and Eighty Three, the Treasurer-Collector of Taxes of the Town of Duxbury shall be appointed by the Board of Selectmen. The person so appointed shall have all the powers and duties now or from time to time vested by law in the office of Treasurer and the office of Collector.

Section 2. This Act shall take effect upon its passage."

An amendment to have the appointment subject to Personnel Board approval
FAILED.

An amendment to delete wherever it reads "of Taxes" change to "Town"
UNANIMOUS

Main motion, as amended,

MAJORITY

Request of a show of hands showed Yes 87 No 48

ARTICLE 4. Moved and seconded that the town rescind the portion of the borrowing authorization set forth and described in Article 4:

Borrowing Authorization	Amount to be Rescinded
Article 41-1967 A.T.M.	\$95,000.00
Article 27-1970 A.T.M.	30,000.00

UNANIMOUS

ARTICLE 5. Moved and seconded that the town raise and appropriate \$100,767.00 for State-aided construction and improvements.

UNANIMOUS

ARTICLE 6. Moved and seconded that the town raise and appropriate \$60,000.00 to be expended under the direction of the Engineering assistant for the purchase of a street sweeper.

FAILED

ARTICLE 7. Moved and seconded that the town raise and appropriate \$6,518.70 to be expended under the direction of the Selectmen, to provide the same retirement benefits, known as the "Service Pay Retirement Benefits" for the Police Chief.

MAJORITY

ARTICLE 8. Moved and seconded that the town raise and appropriate \$1,250.00 to provide necessary programming support for the Town Clerk.

UNANIMOUS

ARTICLE 9. Moved and seconded that the town revoke and rescind the acceptance by the 1972 Annual Town Meeting, of the provisions of General Laws, Chapter 41, Section 108L, entitled "Career Incentive Pay."

MAJORITY

ARTICLE 10. Moved and seconded that the town raise and appropriate \$12,000.00 to be expended under the direction of the Engineering Assistant for the painting and siding repairs at the Transfer Station.

FAILED

ARTICLE 11. Moved and seconded that the town raise and appropriate \$11,000.00 to be expended under the direction of the Selectmen, for painting and/or residing the Old Town Hall.

FAILED

ARTICLE 12. Moved and seconded that the town raise and appropriate \$12,000.00 to be expended under the direction of the Fire Chief, for repairs to the roof at the Central Fire Station.

An amendment to delete "Fire Chief" and insert "Selectmen" CARRIED

Main motion, as amended,

MAJORITY

ARTICLE 13. Moved and seconded that the town authorize and empower the Selectmen to acquire, by purchase, by gift or by a taking by eminent domain, in fee simple, the land described in Article 13, and raise and appropriate \$2,500.00 therefor and all expenses in connection therewith. (land situated on the northeasterly side of Mayflower Road.)

UNANIMOUS

With no more business to come before the meeting it was voted to adjourn Sine Die.

RESPECTFULLY SUBMITTED,

Eileen A. Rawson
Town Clerk

THE COMMONWEALTH OF MASSACHUSETTS

STATE ELECTION

Tuesday, November 2, 1982

Intermediate School Gymnasium

St. George Street

Polls opened 7 A.M. to 8 P.M.

The three ballot boxes indicated that 5108 ballots had been deposited.

<u>Precinct</u>	<u>Ballots</u>	<u>Absentees</u>
1.	1635	61
2.	1858	57
3.	1615	43
	<u>5108</u>	<u>161</u>

The results of the count are as follows:

	Pr.1	Pr.2	Pr.3	Total
SENATOR IN CONGRESS				
Edward M. Kennedy	659	741	793	2193
Ray Shamie	906	1051	777	2734
Howard S. Katz	9	10	11	30
Blanks	61	56	34	151
GOVERNOR-LIEUTENANT GOVERNOR				
Dukakis & Kerry	654	746	792	2192
Sears & Lombardi	879	1030	724	2633
Rich & Davies	25	32	58	115
Shipman & MacConnell	15	9	16	40
Blanks	62	41	25	128
ATTORNEY GENERAL				
Francis X. Bellotti	885	998	1096	2979
Richard L. Wainwright	620	728	417	1765
Michael Reilly	36	36	32	104
Blanks	94	96	70	260
SECRETARY				
Michael Joseph Connolly	725	787	921	2433
Jody DeRoma Dow	714	865	512	2091
Robin D. Zalula	32	36	49	117
Blanks	164	170	133	467
TREASURER				
Robert Q. Crane	758	816	903	2477
Mary J. LeClair	714	864	567	2145
Freda L. Nason	34	38	34	106
Blanks	129	140	111	380

	Pr.1	Pr.2	Pr.3	Total
AUDITOR				
John J. Finnegan	618	667	819	2103
Michael S. Robertson	806	965	596	2367
Donald E. Washburn	44	46	44	134
Blanks	167		156	504
REPRESENTATIVE IN CONGRESS				
Gerry E. Studds	855	964	1050	2869
John E. Conway	730	850	539	2120
Blanks	49	44	26	119
COUNCILLOR				
Peter L. Eleey	977	1070	1076	3123
Blanks	658	787	539	1985
SENATOR IN GENERAL COURT				
Allan R. McKimmon	569	624	609	1802
Thomas J. Barry	974	1153	937	3064
Blanks	91	81	69	
REPRESENTATIVE IN GENERAL COURT				
Charles W. Mann	1237	1414	1131	3782
Blanks	398	444	484	1326
DISTRICT ATTORNEY				
William C. O'Malley	580	549	681	1810
Henry H. Chmielinski Jr.	951	1186	841	1978
Blanks		123	93	320
CLERK OF COURTS				
Francis R. Powers	1041	1163	1145	3349
Blanks	594	695	470	1759
REGISTER OF DEEDS				
John Dennis Riordan	1011	1089	1096	3196
Blanks	624	769	519	1912
COUNTY COMMISSIONER				
Gerard F. Burke	994	1095	1094	3183
Blanks	641	763	521	1925

Question 1: SUMMARY

The proposed constitutional amendment would remove the present constitutional prohibition against the use of public funds to aid or maintain private primary or secondary schools. It would permit the Commonwealth, cities and towns to make public funds available to pupils attending private primary and secondary schools in the form of either aid, materials or services subject, however, to three specific limitations. First, the private school could not be one that discriminates on the basis of race or color in its admission requirements. Second the grant of aid must be consistent with the First Amendment to the United States Constitution which guarantees the free exercise of religion and prohibits the establishment of religion. Third, individual pupils would have to request the aid, materials or services. In addition to

these three specific limitations, the amendment would authorize the legislature to enact other laws imposing conditions or restrictions on the grant of public aid, materials or services. The proposal would also change the state constitution to allow public money to be spent to aid infirmaries, hospitals, charitable or religious undertakings if they are either publicly owned or under the control of public officials. The state constitution now prohibits such spending unless these institutions are both publicly owned and under the control of public officials.

YES	467	444	462	1373
NO	1081	1329	1102	3512
BLANKS	87	85	51	223

Question 2. SUMMARY

The proposed constitutional amendment would allow the legislature to enact laws authorizing the state courts to impose the death penalty on the conviction of crimes to be specified by law. The proposed amendment would provide that no provision of the state constitution may in the future be construed as prohibiting the imposition of the punishment of death.

YES	947	1064	925	2936
NO	595	713	639	1947
BLANKS	93	81	51	225

Question 3. SUMMARY

The proposed law would require that before the construction or operation of any new nuclear power plant or low-level radioactive waste storage or disposal facility in the Commonwealth, the legislature must make certain findings and a majority of voters must approve the new facility at a statewide election. Before the question of building a new nuclear plant could be submitted to the voters, the legislature would have to find that (1) the proposed facility is the best means for meeting energy needs based on certain economic, safety environmental and social considerations; (2) a federally-licensed facility exists for the disposal of the high-level radioactive waste that would be generated; (3) an approved emergency preparedness plan has been developed; (4) radio-active pollution standards have been promulgated and (5) a demonstrated, federally-approved technology exists for decommissioning the proposed power plant. Before the question of building and operating a low-level radioactive waste storage or disposal facility or of entering into an agreement with another state to build and operate such a facility in Massachusetts could be submitted to the voters, the legislature would have to find that the technology and site designated for the proposed facility are the best available based on certain economic, safety, environmental and social considerations. The legislature would also have to find that the obligations imposed on Massachusetts by any interstate agreement were no greater than those imposed on any other state. The proposal would not apply to a facility which had obtained all necessary government approvals before August 5, 1981, nor to any disposal or storage of radioactive wastes from medical or bio-research applications in Massachusetts.

YES	992	1072	1058	3122
NO	543	698	496	1737
BLANKS	100	88	61	249

Question 4. SUMMARY

The law requires that a refundable deposit be paid for certain beverage containers sold in Massachusetts. Beverage containers of less than 32 ounces must have a refund value of at least five cents and larger containers a refund value of at least ten cents. This requirement applies to non-biodegradable containers of carbonated soft drinks, mineral water, beer and other malt beverages, but not to containers of other alcoholic beverages, dairy products, natural fruit juices or wine. All beverage containers subject to deposit must clearly indicate the refund value on the container. The deposit is paid by the consumer upon purchase and must be refunded when the consumer returns the empty container to a proper dealer or redemption center, so long as the container does not contain any material different from its normal contents. Dealers and distributors are also subject to the same deposit and refund on the beverage containers they handle, and are also entitled to a handling fee of at least one cent per container. No containers can be sold in the state if they are joined together by plastic rings or any other device that cannot be broken down by light or bacteria. The law provides a bottler a reduction in corporate excise tax of one-tenth of one cent for each reusable beverage container which the bottler sells in the first three months of 1983. The law provides for additional unemployment benefits and, if the Legislature appropriates the funds, a job retraining program for employees of bottlers, canners or manufacturers of beverage containers who lose their jobs as a result of this law. The law takes effect on January 17, 1983.

YES	1053	1287	999	3339
NO	529	537	583	1649
BLANKS	53	34	33	120

Question 5.

Shall the Secretary of the Commonwealth of Massachusetts inform the President of the United States and the Congress of the United States that it is the desire of the people of Massachusetts to have the government of the United States work vigorously to negotiate a mutual nuclear weapons moratorium and reduction, with appropriate verification, with the Soviet Union and other nations?

YES	1136	1295	1197	3628
NO	388	458	348	1194
BLANKS	111	105	70	286

Question 6. This question is Non-binding

Shall the Senator from this district be instructed to vote in favor of legislation repealing the law which requires consumers to pay utility fuel adjustment charges?

YES	1137	1283	1238	3658
NO	315	379	261	955
BLANKS	183	196	116	495

Question 7. This question is Non-binding.

Shall the Senator from this district be instructed to vote in favor of a constitutional amendment requiring all sales tax revenues to be returned to cities and towns?

YES	1220	1327	1269	3816
NO	247	322	224	793
BLANKS	168	209	122	499

The count was completed at 11:50 P.M.

Respectfully submitted,

Eileen A. Rawson
Town Clerk

SPECIAL TOWN MEETING

Monday, December, 13, 1982

Duxbury High School, St. George Street

The Moderator called the Meeting to order at 7:40 P.M. The Clerk read the call of the Meeting and the Return of Service thereof. It was voted to dispense with the reading of the Warrant.

The Reverend Dan DeWeese of St. Paul's Church of the Nazarene gave the Invocation. The Pledge of Allegiance followed.

It was voted to allow Town Counsel, David Lee Turner, the privilege of the floor if necessary.

The Moderator asked for a moment of silent prayer in the memory of Richard J. Oates who passed away on December 11. He was a member of the Board of Appeals and active in the community.

ARTICLE 1. Moved and seconded that the town appropriate and transfer from Free Cash \$14,900.00 and transfer from Water Revenue \$1,600.00 to fund the Collective Bargaining Agreement with Clerical Local RI-244, NAGE, commencing July 1, 1982.

MAJORITY

Voted to adjourn Sine Die.

Respectfully submitted,

Eileen A. Rawson
Town Clerk

Attendance: 66

MARRIAGES RECORDED IN DUXBURY IN 1982

January	26	David M. Freeman of Duxbury and Carol M. Zoroya (Alsobrooks) of Michigan
February	14	Paul C. Curtin of Duxbury and Patricia G. Coleman (Courtney) of Duxbury
	14	Edward J. Sullivan of Duxbury and Denise Rae Merry (Doyle) of Duxbury
March		
	13	Lee W. Scott of Pembroke and Diane M. Ducharme of Duxbury
	20	Kevin Scott Simoes of Duxbury and Susan DeAnne Melone of Duxbury
	20	William W. Cline of Duxbury and Carol L. Peterson of Duxbury
April		
	3	Robert F. Olsson of Duxbury and Karen Elaine Benson of Duxbury
	3	John Ross of New Jersey and Anne-Marie Minelli of Duxbury
	17	William V. Raszka Jr. of Boston and Rosemary Anne Oates of Duxbury
	17	Thomas E. Wry of Marshfield and Catherine M. Millis of Duxbury
	23	Jay M. Johnson of Duxbury and Diana L. Isaac of Duxbury
	24	John A. Barrett of Kingston and Marie Bithell (Marangiello) of Kingston
	24	Steven W. Roberts of New Hampshire and Gayle C. Elliott of Duxbury
	25	Jay Newton Shirley of Duxbury and Donna Marie Blackwell of Brockton
May		
	1	Stephen Worth Bates of Taiwan and Susan McCarthy of Duxbury
	15	Richard Warren Cowen of Duxbury and Allison MacLure of Duxbury
	22	Alan K. Derby of Hanson and Sherrie M. Sutherland of Duxbury
	29	Donald F. Meyer of Marshfield and Lynne Marie Melanson of Duxbury
	29	William B. Weckbacher of Duxbury and Diann P. Clogston of Duxbury
	29	Stephen H. Carroll of Duxbury and Leslie B. Bringham (Bates) of Duxbury
	30	Stephen M. Marcus of Duxbury and Carol Augustyniak of Duxbury

June		
20	Daniel Robert Connors of Duxbury and Caroline Ruth Ojala of Duxbury	
26	Mark Randall Collins of Duxbury and Linda Ann Bohannon of Duxbury	
30	Ralph B. Friedly of Plympton and Roberta B. Keches (Baldwin) of Duxbury	
July		
2	Brian McGarigal of Duxbury and Ellen E. Briggeman of Duxbury	
4	Brian Malmberg of Duxbury and Doreen Quintal of Duxbury	
17	William Warren Domineau Jr. of Duxbury and Susanne M. Breen of Duxbury	
18	Donald P. Shea Jr. of Duxbury and Sharon Ann Butera of Duxbury	
24	Mark Bolton Pape of Duxbury and Diana Margaret Kirshen of Newton	
31	Leonard C. Lintner of Virginia and Linda A. DeLorenzo of Virginia	
August		
21	Steven Ellis Leder of Maryland and Kimberly MacCallum of Maryland	
21	Howard R. DeLano Jr. of Maine and Denise R. Chapdelaine of Duxbury	
21	Scott Thompson of Raynham and Cynthia Childs of Duxbury	
22	Everett E. Neumyer Jr. of Plymouth and Susan M. Sawyer of Duxbury	
24	Edward C. O'Neil of Duxbury and Maureen K. Callahan (Kimpton) of Pembroke	
28	Mark John Murphy of Maryland and Melodie Liegh Young of Maryland	
28	Christopher A. Garuti of Plymouth and Carol V. Hammond of Duxbury	
28	Dennis A. Smith of Duxbury and Mary Ellen Molnar of Duxbury	
29	Kenneth P. Walsh of Duxbury and Mary E. Guiney (Burns) of Norwood	
September		
4	David Haskell of Wareham and Christine M. Comer of Duxbury	
7	Claude M. Reed of Duxbury and Alice L. Leach (Lindstrom) of Duxbury	
11	Robert N. Ford of Plymouth and Anne Alden Trezise of Plymouth	
11	Robert E. Kohl of Duxbury and Deborah R. Muha (Anchase) of Duxbury	
11	Leslie John Laputz of New Hampshire and Martha Jane Carver of Duxbury	
11	Gerald R. White of Duxbury and Deborah C. Jones of Waltham	
18	Peter P. Screnci of Wakefield and Jeri R. Dorso of Duxbury	
18	Matthew Brady of California and Kelly Byrne of California	
18	Keith D. Conley of Duxbury and Lisa K. Shafer of Duxbury	
26	Jeffrey A. Nemec of Carver and Patricia M. Allison of Duxbury	

October

2 James Lord Coombs Jr. of Duxbury and Kristen Saunders (Schreiner) of Duxbury
 2 Richard F. Davidson of Duxbury and Marcia C. McBee (Arsenault) of Duxbury
 9 Juko Alan Otsuki of Arizona and Marilyn Jean Klein (Sipavich) of Arizona
 9 James C. Diedrich Jr. of South Carolina and Winifred Cady (Crowl) of South Carolina
 9 Ralph B. Carver III of Kingston and Margaret Nash of Duxbury
 23 W. Michael Garrity III of Duxbury and Marilyn Turner of Duxbury
 23 David John Agans of New Hampshire and Gail Blagbrough of Duxbury
 30 William Wilson Greer of New York and Diane Gail Tyson of New York

November

18 Adolph Bauer of Duxbury and Elena Frerking of Utah

December

3 Ralph E. Jones of Marshfield and Deborah A. Brannum of Marshfield
 4 Edward M. Fleming Jr. of Duxbury and Alice M. Regan of Duxbury
 27 Mark Foster Tenney of Maine and Carolyn Davis (Harris) of Maine

BIRTHS RECORDED IN DUXBURY IN 1982

Name of Child	Names of Parents	
	(Maiden Name of Mother)	
	John Joseph and Ann Margaret (Schlotman)	
	Richard Joseph and Susan Ruth (Fales)	
	Fredric John and Cheryl Lynne (Kish)	
	John William and Jeanette Marie (Nail)	
	Richard Arthur and Catherine Marie (Chamberlain)	
	Stephen Joseph and Nathanelle Ann (Mainiero)	
	Stephen Ellis and Patricia Ann (Pattison)	

*Received too late for inclusion in 1981 Town Report:

*December 1981	Courtney Hughes	John Joseph and Ann Margaret (Schlotman)
14	Andrew Joseph Minoie	Richard Joseph and Susan Ruth (Fales)
15	Anthony Joseph Tomasi	Fredric John and Cheryl Lynne (Kish)
21	Jason Michael McColgan	John William and Jeanette Marie (Nail)
27	Shelby Ann Smith	Richard Arthur and Catherine Marie (Chamberlain)
28	Michael Christopher Braconi	Stephen Joseph and Nathanelle Ann (Mainiero)
29	Brendan Michael Woods	Stephen Ellis and Patricia Ann (Pattison)
31		

January	Catherine Ann Delano	Thomas Frederick and Kristen Eliz. Ann (Riesgraf)
1	Lacey Eleanor Cochrane	Robert Walter and Jan Elizabeth (Noyes)
6	Richard Gregor Rigo	H. Gregor and Marilyn L. (Batsche)
6	Kevin Stephen Wittig	Brian John and Eileen Theresa (Quinter)
8	Jeremy Michael Pallai	David Francis and Jean Therese (Leary)
8	Annemarie Ruth Wall	Peter Joseph and Virginia Ellen (Hale)
11	Kristin Jean Long	John Francis and Mary Christine (Lenihan)
15	Jennifer Susan Dahlen	Shawn Matthew and Susan Kathleen (Pyle)
21	Diana Clare Wirt	Barry Loring and Virginia Marie (Freitas)
22	Aurora Sunguroff	Alexander and Jennifer (Maas)
23	Heather Fee McVarish	John Perry and Judith (Fee)
24	Samantha Ann Harrison	Patrick Francis and Ellen Modesta (Price)
26	Nicholas Ryan Anderson	John William and Sharon Lee (Mowery)
27		

February	Amy Elizabeth Barbour	George Michael and Judith (Bernhart)
2	Brenda Lee Snider	Mark Andrew and Un Cha (Yi)
5	Matthew Alfred Edward Ingham	Alfred Edward and Judith Ellen (Savchick)
8		

February

10 Kyla Elizabeth Hern
10 Michael Joseph Russillo
15 Laura Marie Shannon
22 Colleen Marie Boles
27 Andrew John Young

Michael Patrick and Denise Michele (Brescia)
Thomas Paul and Anne Marie (Galvin)
Peter Francis and Marcia Anne (Hamilton)
Patrick Francis and Elizabeth Laura (Cole)
Denis Stephen and June Elizabeth (Adler)

March

4 Emily Austin Morrison
5 Michael Thomas Murphy
5 Joanne Angela Crooker
15 Jacquelyn Lee Loring
15 Jacqueline Blair Carota
19 Daniel Joseph Simonelli
20 William James Matera
24 Alison Linscott MacEwan
25 Brian Jeffrey Thomas
26 Christopher Maxwell Allen
26 Sandi Lee Tausevich
29 Grant William Devine

Lee Jeffrey and Alison (Gilbert)
Brian Thomas and Deborah Ann (Ferrell)
Albert Charles and Joanne Marie (DeMattia)
Kevin Scott and Jeneen Rose (Bice)
John Anthony and Susan Jane (Dunn)
Anthony and Joyce Sandra (Goldsmith)
William David and Kathleen Marie (Comer)
Gordon Bradford and Suzanne Lynn (Smith)
William and Beverly Jean (Sears)
David and Nancy Jane (Buswell)
Fred Raymond and Gail Elizabeth (Faustini)
William John and Theresa Louise (Person)

April

1 Jaime Elizabeth Govoni
8 Matthew James Flanagan
8 Elise Newsom Hagerty
8 Eric Karl Jacoby Jr.
8 Matthew Alan Leary
9 Gary Michael Webber
9 Pamela Michelle Flanagan
9 Matthew Stephen Whoriskey
10 Lori Ann Pilachowski
10 John Matthew Truelove
14 Jacqueline Michelle Pope
15 Patricia Lynne Salvo
17 Jared Cary Klebanoff
23 Lydia Whipple Grinnell
23 David Ryan Foley
23 Adam Robert Camobreco

Gerald Alfred and Deborah Ann (Hutchinson)
James Patrick and Lynda Anne (Morini)
John Andrew and Elizabeth Day (Newsom)
Eric Karl and Catherine Elizabeth (Crawford)
Mark Alan and Margaret Elizabeth (Beyer)
Theodore Paul and Loren Joan (Eicoff)
Richard Bartholomew and Cheryl Lee (Ganong)
Stephen John and Virginia Marie (Killeen)
Joseph Michael and Karen Marie (Morley)
John Martin and Julia (Stichnoth)
William George and Donna Jean (Barry)
John Joseph and Patricia Mary (Sharp)
Harry Edward and Donna Ellen (Ross)
James Briggs and Nancy Elze (Whipple)
John Richard and Patricia Anne (Flaherty)
Joseph Paul and Andree (Beauchemin)

April			Joseph Karl and Margaret Jo (Shoemaker)
28			Steven Timothy and Mary Lou (Doucette)
29			Daniel Watson and Mary Katherine (Hoover)
30			
May			
2	John Michael Reed	Lawrence William and Gail Susan (Anderson)	
4	Michael James Whelan	William Taylor and Carol Ann (Howard)	
6	David Christopher Ryan	Robert Francis and Judith Ann (Marshall)	
9	Heather King Johnson	Neil Marcus and Pamela Jane (King)	
12	Sadie Anne Herman	Mark Douglass and Pamela Jane (Gill)	
14	William Osborne Seach	William Bowen and Rachel Ann (Ramsey)	
16	Tyla Ann Vercollone	Leo Michael and Joanne (Craig)	
18	Lachlan McAuliffe Macquarrie	Joseph D. and Diane M. (McAuliffe)	
19	Ashley Jordan Grupillion	George and Virginia Meryl (Caramsalidis)	
22	Amanda Elizabeth Lawrence	Peter John and Leslie Ann (Gould)	
22	Courtney Jean Desmond	Michael Joseph and Alice Margaret (Ferrer)	
27	Teri Ann Mercurio	Mark and Wendy Ann (Souza)	
June			
2	Douglas Fleetwood Ladd	Roger Charles and Christine (Connelly)	
2	Ryan Cullen Romano	Paul and Rosemary Christine (Cullen)	
4	Brittany Ann Cressman	Peter Tompkins and Deborah Ann (Price)	
10	Nicole Elizabeth Austin	Dennis George and Barbara Anne (Merrill)	
10	Robert James McKinney	John Richard and Jeanne Elizabeth (Mosman)	
14	Michelle Jennifer Patts	James Walter and Kathleen Marie (Cleary)	
16	William David Nolan	William Patton and Joan (Manning)	
17	Katherine Quincy Kemp	Francis Myron and Katherine Mary (Quincy)	
18	Jaime Leigh Sears	James Peter and Maryann Irene (Ashmont)	
25	Brooke Nicole Campbell	Eliot and Donna Marie (Nichols)	
27	Emily Rose Herchen	Stephen Robert and Jennifer Marie (Jelinski)	
30	Sarah Elizabeth Coughlin	John Leland and Maribeth (Cashman)	
July			
2	Leilah Fuller Crowley	Michael Peter and Jill (Fuller)	
4	Carolyn Elizabeth Murphy	Daniel Dewayne and Bonnie Lee (Schneck)	
6	Cory William Boucher	Thomas Bernard and Nancy Lee (Tellin)	

July		Michael William Clifford Wildes	Stephen Clifford and Susan Virginia (Reardon)
7		Miles Sander Nugent	Thomas Edward and Janet Elizabeth (Sanders)
10		Amber Starr Cheney	David Bruce and Melodie Ann (Mullaney)
10		David Joseph Cribbie	Ronald Joseph and Susan Lynn (Walker)
11		Demetra Alesandra Kyriakides	Theodore Michael and Merrylin (Feldman)
14		Michael James Tzamos	James Michael and Jean Ann (Neville)
16		Nina Renae Moreci	Stephen Francis and Janet Anne (DeStefano)
17		Andrew O'Grady Lemieux	Louis Arthur and Teresa (Grady)
25			
August		Ashley Elizabeth Bolster	Jeffrey Lee and Sally Anne (Whitehouse)
1		Daniel Guilford Martin	Guilford Joseph and Paula Marian (Byrne)
5		James Joseph Dinneen	James Francis Xavier and Judith Mary (Connolly)
6		Evan William Sadler	William Charles and Maureen Elizabeth (O'Brien)
11		Marissa Claire Doran	Francis Roger and Christina Marie (McCarthy)
12		Sean William Blauss	Eric and Beverly Ann (Manganello)
14		Rebecca Lois Arnold	Bruce Michael and Patricia Ann (Harwood)
16		Michael Edward DeCoste	John Charles and Nancy Lee (Dunn)
17		Fallon Eva-Marie Simoes	Kevin Scott and Susan DeAnne (Melone)
19		Brenda Marie Kiley	Kevin Peter and Linda Marie (Goodman)
20		Stephen Todd McCarthy	Stephen John and Kathleen Marie (O'Leary)
22		Brian Ward Patterson II	Brian Ward and Loretta Alice (Flight)
26		Meghan Rose Sullivan	Michael Joseph and Cheryl Ann (Duggan)
27		David Michael Ryan	John Philip and Carol Leigh (Klimas)
27			
September		Jameson Robert Bell	Robert John and Donna Marie (Hennigan)
1		Paula Christina Munar	Jorge Enrique and Christian Cecelia (Mendoza)
3		Aaron David Starfire	Jacob and Catherine (Coughlin)
5		Kevin Canter Maguire	Peter Lawrence and Susan (Canter)
7		Michael Joseph MacDonald Jr.	Michael Joseph and Donna Eleanor (Leary)
10		Abigail Josephine Murphy	James Michael and Katherine Ann (Asnault)
15		Kirstin Melanie Charles	Philip Ernest and Jamie Ethel Southworth (Norman)
20		Jamel DuBois Dozier	Wayne Howard and Robin Michelle (Smith)
23		Wesley Jennings Hunt	Jonathan Adams and Laurie Haven (Jennings)
24		Nathaniel David Tortora	Rosario Francis and Judith Eileen (Givens)
28		Owen Burton Leone	Mark Edward and Peggy (Atkinson)
28		Christopher Edward Jones	Edward Michael and Valerie Ann (Flynn)
28			

October

Andrew Robert DiRamio
 Robert Francis LeClair
 Laura Ann Van Haur
 William Christopher Lee III
 Langston Christopher Laub
 James Michael Mytkowicz
 Amy Jane Kunkel
 Elizabeth Moira McBain
 Maeve Aileen Carter
 Matthew Blair Desmarais
 Abigail Lynn Walker
 Carolyn Ann Harris

Robert Michael and Lydia Ann (Tomasi)
 William Leo and Maureen Ann (O'Connor)
 James Kendrick and Jane Ellen (Drollett)
 William Franklin Susan Marie (Rawding)
 John Lawrence and Phyllis Ann (Morongell)
 Robert John and Patricia Ann (Wanders)
 Henry James and Tracy Jane (Willis)
 William Hearst and Kathleen Louise (Hanlon)
 David Allan and Ann Philomena (Bowe)
 Jay Claude and Pamela (Seeley)
 James Yuill and Alice Therese (Bamberg)
 Claude Arthur and Cynthia Lee (Howland)

November

Sheilagh Marie McCann
 David Mathew DeLella
 Stephanie Rebekah Allen
 Alexis Anderson Edwards
 Creighton Schuyler Barrett
 Jessica Marie Steele
 Marissa Ann Zanetti
 Heather Nicole Blumenthal
 Matthew Jude Sullivan
 William Joseph Riggs
 Ashley Elizabeth Upham

William Kenyon and Virginia Anne (Hutchinson)
 Charles James and Janet Elaine (Bianchi)
 Dennis Lee and Bertha Louise (Gray)
 Davis Wright and Gail Susan (Anderson)
 Bruce Edward and Judith Ann (Tremblay)
 John Angus and Mary Ellen (Stroker)
 Kenneth Robert and Linda Ann (Tamasi)
 Marc Aaron and Susan Elizabeth (Norman)
 Peter Richard and Madelyn Marie (McGarrahan)
 William Joseph and Virginia Ann (Campbell)
 David Andrew and Colleen Marie (Poulin)

December

Rachel Leporati
 Dylan Tucker McCoy Fuller
 Peter John Kaufman

Michael James and Andrea May (Bourget)
 Timothy and Janet Lidwine (McCoy)
 Ronald Melvin and Mary Saint Agnan (Finigan)

DEATHS RECORDED IN DUXBURY IN 1982

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Names of Parents</u> (<u>Maiden Name of Mother</u>)
*Received too late for inclusion in 1981 Town Report:			
*October 26	Louis Carl Gallerani	70	John and Amalia (Maini) Gallerani
*October 30	Kimberly A. Bernier	9	Richard C. and Christine E. (Norowski) Bernier
January			
3	Alma T. Clark (Tillou)	88	Daniel J. and Flora (Baker) Tillou
6	Charles Kammerer Urlass	66	Charles M. and Hermelina (Kammerer) Urlass
27	Robert J. Murphy	52	James and Mary (Murphy) Murphy
February			
1	Donald Weston McIsaac	73	John T. and Mary (Turner) McIsaac
3	Ellen Bridget Hutchinson (Holden)	80	Michael and Johanna (Comerford) Holden
13	Helen M. Balboni (LaVoie)	67	Frank and Catherine (Druckenbrod) LaVoie
19	Norman L. Hardy	73	William and Alice (Little) Hardy
20	Eugene J. Dowling	66	(Unknown) and (Unknown)
23	George E. McLaughlin	72	John and Emma (Welch) McLaughlin
March			
1	Robert F. Curtis	59	John B. and Margaret E. (Watson) Curtis
3	William Thomas Goldsmith	57	Thomas B. and Loretta (Powers) Goldsmith
9	Edith Leslie Mulliken (Barlow)	92	(Unknown) and (Unknown) Barlow
11	Ellen M. Shea	68	Joseph A. and Mary A. (Curley) Shea
13	Joseph W. Lund	75	Fred Bates and Zoe (Griffing) Lund
15	Margaret Nelson (Jensen)	89	Rasmus and Ane Marie (Pedersen) Jensen
15	Josephine A. Bauer (Dobrich)	72	(Unknown) and (Unknown) Dobrich
19	Eugene F. Glass	70	Asa W. and Addie (Phillips) Glass
19	David C. Pittenger	55	Harry and Jessie (Cavileer) Pittenger
20	Rachael Damon (Simmons)	80	Edwin and Cora (Peterson) Simmons
22	Elizabeth Mae Freeman (Guild)	82	George and Eva May (Guild) Guild
25	Henry A. Shea	77	John F. and Mary A. (Shanley) Shea
31	Mary E. Leonard (Morton)	92	Nathan C. and Sarah M (Shibles) Morton
31	Myrtle B. Archibald (Saunders)	76	Wilfred and Annie (Trites) Saunders

[illegible]

September			
4	Helen P. Lanyon (DeWitt)	57	Justus and Helen (Porsolt) DeWitt
16	Ruth Clark	79	Myron H. and Eliza (Bancroft) Clark
17	Mildred M. Grady (Marginot)	63	Rudolph and Mary (White) Marginot
18	Louis Bowman Graton	74	Louis C. and Josephine (Bowman) Graton
24	Doris H. Peterson (Brown)	77	Samuel A. and Ida (Haggerston) Brown
24	Meta A. Reese (Miller)	76	August H. and Caroline M (Raushard) Miller
27	Barbara S. Chandler (Richards)	84	George E. and Iza B. (Cummings) Richards
October			
1	Kenneth R. Murphy	42	Edward H. and Ruth (Simmons) Murphy
3	Laurence H. Murdoch	76	Laurence and Lucy (Parsons) Murdoch
14	Cora M. Thompson	90	Charles and Genevieve (Dinsmore) Thompson
16	Clara M. Pratt (Fritz)	79	Burpee E. and Clara M. (Hayes) Pratt
17	Richard Goodrich Clark	23	William P. and Elizabeth (Goodrich) Clark
19	Carolyn J. Farnum (Danforth)	90	George and Caroline (Slayton) Danforth
22	Edward F. Shaughnessy	47	Edward and Katherine E. (Coady) Shaughnessy
November			
9	James Richard Lamere	55	Bernie and Margaret (Kent) Lamere
23	Frederic Rawson French	78	Fred R. and Lillie (Farrar) French
26	John F. Morton	61	Cecil and Dorothy (Trusler) Morton
December			
11	Richard Joseph Oates	53	James M. and Lucy E. (Murphy) Oates
14	Katherine Helen DeLorenzo (LaGreca)	71	Onofrio and Anna Santo (Spirito) LaGreca
14	Catherine Holbrook Lyons (Clark)	62	Frank and Bertha (Hamilton) Clark
18	Eleanor W. Malone (Baker)	67	Ralph and Ann (Driscoll) Baker
18	Leonard B. Gallagher	89	John W. and Caroline S. (Pickard) Gallagher
24	Fortunata Veiga (Lopes)	84	Paul and Maria (Alaluia) Lopes

Reports of
Departments
and
Committees

REPORT OF THE BOARD OF APPEALS

To the Honorable Board of Selectmen:

The Board of Appeals held 24 hearings during the year ending December 31, 1982. The results of these hearings were 20 approved, 2 denied, 1 withdrawn and 1 request for reconsideration was denied. Two hearings pending from 1981 were approved.

Respectfully submitted,
John J. Canty, Chairman
Frederic M. Clifford, Vice-Chairman
Priscilla Sangster, Clerk
Brackett B. Denniston, III
Richard J. Oates

REPORT OF THE TOWN HISTORIAN

To the Honorable Board of Selectmen:

The time has come to decide just what is the work of a Town Historian. I have so extended the original intent that any successor would be discouraged. I am working at bringing the requirements and duties within manageable limits, leaving personal interests for options. I expect to accomplish this in the next year.

Respectfully submitted,
Dorothy Wentworth

REPORT OF VETERANS' SERVICES

To the Honorable Board of Selectmen:

Applications for assistance from eligible veterans and their dependants are on the increase, and have about doubled, over the past year. This is principally due to the unemployment situation and the current policy of the Welfare Department to refer all veteran related cases to this department for initial processing.

Expenses for FY 84 will be higher and I estimate an appropriation of \$60,000 may be required. The program is mandated but is reimbursable by the state at 50%.

Respectfully submitted,
Bartlett B. Bradley, Director

REPORT OF THE SENIOR BUS COMMITTEE

To the Honorable Board of Selectmen:

In the year 1982, we transported 2458 passengers. We are covering all areas of the town and have had an increase in ridership since the partial occupation of Island Creek Village.

We delivered 390 hot lunches to shut-ins. These lunches were prepared at the high school in cooperation with the Duxbury Council of Churches.

We provide many opportunities for senior citizens to shop and also make available visits to nursing homes, hospitals and medical centers in this area.

This year we established a book delivery program to shut-ins with the cooperation of the trustees of the Duxbury Free Library.

Respectfully submitted,
Eleanor Doucette, Co-Chairman
Sidney Berkett, Co-Chairman
Alberta Kirkpatrick, Secretary
Edward Walker, Treasurer
William Galvin

REPORT OF THE BIKEWAY COMMITTEE

To the Honorable Board of Selectmen:

This past year has been a rather difficult one for our committee. While major plans and support are in place to implement phase one of the Bikeway project, it has been delayed by a myriad of essential details.

We have successfully worked through many of these details and currently we are completing negotiations with the electric company to relocate a number of power lines. This will permit the construction of safe access to bikes and foot traffic along West and St. George Streets. Once the lines are moved, we are hopeful that the town's Engineering Assistant can begin actual construction on this project.

Despite the delays, the Bikeway Committee remains committed toward accomplishing a safe access to those who walk, bike and jog on Duxbury's narrow and heavily travelled roads.

The first phase would provide a measure of safe access to the school complex, library and pool. In addition, it would provide safe alternative access to the beach where current parking facilities are severely limited.

We continue to be grateful to those who have patiently supported the project as it moves closer to reality. In particular, we would like to commend the vital expertise and hard work of the Town Engineering Assistant, Paul Brogna.

Respectfully submitted,
John R. Pierce, Chairman
Martha MacFarland, Vice-Chairman

Members: Jean Battis, Anne Edwards, Dwight Johnson, Martin Drilling, Eleanor Connolly, Per Nylen, Neil Smit.

REPORT OF THE ENGINEERING ASSISTANT

To the Honorable Board of Selectmen and the Residents of Duxbury:

The office of the Engineering Assistant provides professional engineering and design services to support the construction of both in-house projects and outside contracts. Designs are formulated for work to be accomplished by Town employees. These include installation of storm drainage systems, reconstruction of public ways, and marine engineering for the Powder Point Bridge and public landings. For outside contractual services, this office is responsible for the preparation of project plans, specifications and necessary contract documents. All project management functions are also performed during the construction phase.

The projects completed during this past year include the reconstruction of Powder Point Avenue and Laurel Street; rehabilitation of sections of the Powder Point Bridge; sidewalks in Hall's Corner and rebuilding of sections of Union Street, Lincoln Street and Puritan Way. In addition, a new contract for the hauling and disposal of waste at the Transfer Station was negotiated and completed.

Projects currently under design and study include the reconstruction of Depot Street, Hall's Corner and the Snug Harbor area; additional repairs and improvements to the Powder Point Bridge; structural and siding repairs to the Transfer Station facility and the construction of the Bikepath.

Research is continuing in the areas of pavement recycling, asphalt reclamation, solid waste disposal, recycling and energy conservation. The completion of the reconstruction projects on Powder Point Avenue and Union Street were good examples of the asphalt reclamation process whereby the existing failed pavement was pulverized and recycled for a new useful life as the road base. This process provided for a new structural foundation for the roadway at a very feasible cost. We are continually seeking new technologies and methods to design and construct the best roadway system at the least possible cost.

Respectfully submitted,
Paul A. Brogna, P.E.
Engineering Assistant

REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen and the Residents of Duxbury:

This year proved to be a very successful one for this department. During this first complete year under Proposition 2½, we met the challenges of level funding and inflationary costs in a very businesslike and progressible way. Essential and customary services were maintained and, in some cases, new ones started. We continued to push forward in view of the poor economic conditions. Our efforts appeared to be worthwhile.

With our continued emphasis on improving the poor areas of Town that have little or no adequate storm drainage capabilities, we spent considerable time and effort in this regard. Progress is being made; however, due to the extensive need throughout much of Duxbury, we face a rather long, uphill battle. In-house personnel surveyed, designed and successfully constructed new systems in the following areas: East Street, Eagle's Nest Road, South Street, Franklin Street and Myrtle Street.

Considerable care and effort was expended at the Powder Point Bridge to maintain good repair. From minor repairs to reconstruction of complete sections, our local abilities were utilized. This marked the first time since the last closing in the mid-seventies that all areas of reconstruction were designed and completed exclusively with Town employees. Additional dedicated effort will be needed in the future to maintain good repair in conjunction with its design loads and daily use.

A large concerted effort in the area of roadway resurfacing and reconstruction was expended. With the dedicated assistance of our engineering and construction personnel, together with the expertise of outside contracts for materials and equipment services, we reconstructed many public ways. These included Powder Point Avenue, Laurel Street and sections of Union Street, Lincoln Street and Puritan Way. Our first experience with the use of recycling pavement and rehabilitation on the above roads proved to be of great success. We intend to learn from our experiences here and expand into the future.

A great deal of time and effort was utilized to maintain our vehicle force. With the aging of many pieces of equipment, more frequent and usually more expensive repair costs seem to occur. Road salts and abrasives take their toll; however, normal aging and fair wear and tear appear to have a greater detrimental effect on the vehicle's condition. Although we make a very dedicated and conscientious daily effort to maintain our fleet, there comes a point in time when continued repairs of depreciated equipment become impractical or uneconomical. More emphasis on periodic replacement appears to be necessary in order to maintain an effective and efficient service.

Other tasks completed include guardrail painting and replacement, structural and masonry repairs to culverts and other drainage control devices, and roadway and pavement markings.

We deeply appreciate the sincere efforts of our full-time and seasonal employees and to our administrative staff who unselfishly give of themselves to support our operations. Our thanks to each and every one of them for their continued assistance and confidence. Also, to those contractors who daily support the Town and those who graciously provide for efficient snow removal services, we sincerely give our thanks and gratitude.

Respectfully submitted,
Paul A. Brogna, P.E.
Engineering Assistant

REPORT OF THE TRANSFER STATION

To the Honorable Board of Selectmen and the Citizens of Duxbury:

With the continued growth in Duxbury, the volume of material received at the Transfer Station has increased in a similar amount. On an annualized basis, our tonnage has grown 4-5% over last year.

The efforts of the residents to recycle waste products have also shown a marked increase. This can readily be seen in the volumes of glass, newspaper and iron products that we have received. However, due to the slowdown in the economy and in the supply/demand process, their returned value has decreased on a per ton basis.

We signed a new three (3) year extension of the hauling and disposal contract with the original contractor, East Bridgewater Associates. Highlights of this deal, unique from the past one, involve a fixed price for the life of the contract and no minimum guarantee annual tonnage. This, we feel, made for a very favorable condition for the Town.

Structural improvements are currently under design and should function as preventative maintenance measures. These would involve painting of the structural members of both facilities and the replacement of damaged siding. Improvements like these should enhance the appearance of the area and prolong the useful life of the complex.

Respectfully submitted,
Paul A. Brogna, P.E.
Engineering Assistant

REPORT OF THE BUILDING DEPARTMENT

To the Honorable Board of Selectmen and Citizens of Duxbury:

The following statistics of permits issued from this department in the year 1982 compares fairly closely to the 1981 report. There is an indication that Duxbury is moving toward multi-family housing (where allowed) in that 48 units were constructed compared to four the previous year.

Our appreciation again to the Fire Chief and his personnel for their dependable assistance through the year. They are, in fact, responsible for the inspection of the 186 houses needing approval of smoke detector installation.

Our goal for the year 1983 is to strive for more efficient enforcement of the Protective By-Law. It is unfortunate that defiance of these important statutes is actually on the increase. Hopefully, stronger control will generate greater respect for this document that has only been achieved by the hard work, considerable expense and hours of time that have been put into it over the years.

<u>BUILDING PERMITS ISSUED</u>	<u>TOTAL NUMBER</u>	<u>ESTIMATED COST</u>
Single Family House (includes house and garage combinations)	66	\$4,688,900
Multi-Family Construction	4 (48 DU's)	1,774,100
Residential Garages*	22	281,000
Non-Residential Buildings	21	349,600
Additions and/or Alterations*	150	1,420,250
Swimming Pools	9	75,350
Miscellaneous (includes staging, tennis courts, tents, sign permits)	20	
Wiring Permits	350	
Plumbing Permits	260	
Gas Permits	160	
Wood and/or Coal Stove Permits	86	
Smoke Detector Permits	186	
Sewer Construction Permits	53	
Drain Layer Permits	4	
	<hr/> 1,391	<hr/> \$8,589,200

*Some combination permits for garages and additions are shown as "split" permits for this report.

FEES COLLECTED

Building Permits (includes permits for stoves, demolition, signs)	\$ 24,978
Wiring Permits	11,484
Plumbing Permits	7,240
Gas Permits	2,049
Sewer Construction Permits	756
Drain Layer's Permits	100
Total	<hr/> \$ 46,607

Respectfully submitted,
Spencer A. Joseph
Inspector of Buildings

Howard M. Blanchard, Alternate Inspector of Buildings
James F. Macdonald, Plumbing and Gas Inspector
John J. Winske, Alternate Gas and Plumbing Inspector
Howard M. Blanchard, Alternate Gas Inspector
Thomas F. Colligan, Wiring Inspector

REPORT OF THE DEPARTMENT OF LANDS AND NATURAL RESOURCES

To the Honorable Board of Selectmen:

REPORT OF THE TREE WARDEN

The year 1982 was an excellent growing year for trees, shrubs and grass. There was sufficient rain throughout the summer to keep everything green and warm weather through December with no severe storms to damage the trees. The Tree Department will be pruning street trees during the winter months and any trees or large limbs we find dangerous will be removed.

CONTROL OF DUTCH ELM DISEASE

This disease is still present in Duxbury and to date, no positive cure. Spraying, pruning and removal is being done, where necessary, to help control Dutch Elm Disease.

INSECT PEST CONTROL

Gypsy Moths were our main concern in 1982. The heavy rain we had in the spring delayed our spraying operations, but also held back the insects from feeding. With the help of an aerial spray and two ground sprayers, we managed to keep the Gypsy Moths under control and saved our trees.

Due to the controversy with the insecticide, Sevin, which was used to control Gypsy Moths in 1982, the Town will use B.T. (*Bacillus Thuringienis*) in 1983. However, two applications are required and B.T. kills caterpillars only in particular stages.

PARKS AND PLAYGROUNDS

Train Field at Alden Street had a new facelift this year. The infield was completely redone with new sod and new clay. Top dressing was also done on several other ball fields.

In 1983, we hope to add a couple more baseball fields and two more soccer fields ready for playing.

Regular maintenance was performed on our parks, playgrounds, tennis courts and town buildings.

BEACH CONSERVATION

In the spring of 1982, with an all-volunteer staff, 50,000 culms of beach grass were planted along Duxbury Beach. The grass grew very well and has helped build up our sand dunes.

The Duxbury Beach Reservation, Inc. completed the parking area expansion and also installed approximately 3,000 feet of snow fence and cable along the beach.

All beach conservation officers have or will be completing the C.P.R. training course at the Duxbury Fire Department.

Beach sticker fees brought in \$72,685 to the Town last summer.

Non-resident beach buggy stickers were sold to 352 individuals at \$60 each for a total of \$22,440.

Resident beach buggy stickers were sold to 557 individuals at \$30 each for a total of \$16,710.

The regular beach stickers were sold to 3,243 residents at \$10 each for a total of \$32,430.

Seasonal stickers totaled 73 at \$10 each for a total of \$730.

Other miscellaneous fees totalled \$375.

TOWN FORESTS

For the fourth year, the Department of Lands and Natural Resources, with the cooperation of the Conservation Commission, has conducted a firewood cutting program. Forty families bought permits at \$5 each. This program helps thin our Town forests as well as provide firewood for residents who participate.

The Department of Lands and Natural Resources would like to thank all the people who volunteered their time and services in different projects throughout the year.

Special thanks to Mrs. Lee Sbraccia for organizing sticker sales and keeping excellent records!

Respectfully submitted,
Bradley G. Martin, Director
Department of Lands and Natural
Resources

REPORT OF THE WATER COMMISSIONERS

To the Honorable Board of Selectmen and the Citizens of Duxbury:

The Board of Water Commissioners was organized at its regular meeting. Alpheus H. Walker was elected Chairman, Sarah V. R. Heath, Clerk and William V. Knapp, member.

On June 4, 1982 the Board was notified that it had received a Systems Rehabilitation Grant, under Chapter 805, in the amount of \$318,250.00. On September 13, 1982, the Board was notified it had received another grant in the amount of \$7,750.00 for Leak Detection. This grant was made available under the provisions of Chapter 286 of the Acts of 1982. Currently, the Water Department is filling out applications for further grant money soon to be available.

During the summer, the size of the mains in a section of Peterson Road and Upland Road was increased. In the fall, a section of the main in Temple Street was also increased in size.

The repair to the main in Marshall Street was postponed until the spring of 1983 due to weather conditions.

The Aquifer Study has been completed. This will prove to be a very valuable tool not only to the Water Department but to other Town Boards concerned with the flow of underground water.

The Water Commissioners would like to extend their appreciation to all other Boards and Committees. It is noted also that thanks and appreciation are extended to all Department Heads and, in particular, to Paul Brogna, Engineering Assistant. Needless to say, without the tireless cooperation of the office staff and working crew, nothing would be accomplished. To them, a very special thank you.

Respectfully submitted,
Alpheus H. Walker, Chairman
William V. Knapp
Sarah V. R. Heath, Clerk

REPORT OF THE WATER DEPARTMENT

To the Honorable Board of Water Commissioners:

The following are the 1982 statistics of the Duxbury Water Department, as required by the Massachusetts Department of Public Health:

Greatest amount pumped in any one day: July 18, 1982 - 3,139,080
Greatest amount pumped in any one month: July - 57,677,100
Greatest amount pumped in any seven consecutive days:
July 12 to 18 - 18,769,230
Total amount pumped during 1982: 420,976,840
Number of services at the end of the year: 4182
Number of active services at the end of the year: 4170
Number of applications for the year: 125
New services installed at the end of the year: 108
Miles of water main at the end of the year: 88.25
Number of hydrants at the end of the year: 699
Acres of land owned for water supply purposes: 231.4

Respectfully submitted,
Karlene R. Regina
Acting Water Superintendent

REPORT OF THE JULY FOURTH ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen:

The Fourth of July Activities have become as much of a tradition in Duxbury as has been the Parade itself. The Road Race and the Children's Fair held the morning before the Parade set the mood for a weekend of celebrating our national independence. The Duxbury High School Jazz Concert on the evening of the third was attended by hundreds.

The climax of the weekend was the Parade on the fourth. The Parade was splendid, complete with color guards, horses and antique cars. There were more groups sponsoring floats than ever before. Only two bands were missing due to better financial offers.

We, the committee, were pleased to present these events and hope the traditions will be able to continue.

Respectfully submitted,
Maxene Armour, Chairman

REPORT OF THE HISTORICAL COMMISSION

To the Honorable Board of Selectmen:

The new Historical Commission met for the first time July 7 at 7:30 P.M. at 73 Eagles Nest Road, Jean Colby's residence. It was decided at that time to have regular monthly meetings on the first Tuesday of each month except July and August, at the same place. The members are: Jean Colby, Chairman, Molly Matsun, Holly Heidenreich, Dorothy Wallour, John Narkunas, Janes Queeny and Richmond Wight.

During this year we have been working on the following projects:

1. Establishing a new National Historical District. This will consist of the length of Washington Street, the streets going from Washington to the water and a few other streets running west from Washington, like Surplus Street.

Both sides of Saint George Street from the Cable House to the library and the high school will be included. Also Powder Point Avenue to Cove Street.

We intend to put all houses built before 1850 in this district on cards with information on the original builder and owner and the present owner. Also, the Massachusetts State Historical Commission wants us to describe in words and photographs the historical importance of this area, and the architecture of its old houses. Ten separate houses are to be selected for research in depth and photographed.

Besides houses, we must include churches, commercial establishments and laboratories in this district as well as vacant lots. These names will be sent to the Massachusetts Historical Commission in Boston so that these people can be informed that they have the power of veto on this project. However, since there are no restrictions to repairs, renovations or sales, it is almost assured that owners will be pleased to be included in Duxbury's first registered historic district. This puts us in a class with Portsmouth, Newburyport, Salem, Gloucester and other famous old seaports.

2. Organizing material and people for a new series of Oral History Reports. John Narkunas is in charge and is working closely with Carl Meiers of the school system to train interviewers and contact worthwhile subjects. This is part of the Commission's determined desire to open Duxbury's history to the men, women and children who live here. Academic credit for their work will be given to those students who take part in the project.

3. The Commission has issued a request to all Duxbury citizens who have old family material to share it with us. This might consist of old diaries, letters, store records, bills of lading, ship manifests, etc. etc....in fact, anything that would help us to know more about Duxbury's past. We have no desire to own these papers; just to know what they are and where they are. Perhaps some day we will have an appropriate place to store them.

4. We have also made up a list of books on the architecture and renovation of old houses. Newcomers who buy an old house in Duxbury will find these helpful in restoring them. Some of these books are already in the library; others (if in print) can be obtained on state loan.

In other words we are keeping busy and also enjoying it.

Respectfully submitted,
Jean Colby, Chairman

REPORT OF THE CONSUMER ADVISORY COMMISSION

To the Honorable Board of Selectmen:

We continue as one of twenty-six local consumer groups to whom complaints are referred from the Attorney General's Consumer Protection Division. This year, because of additional grant monies, we were able to add the town of Hanover to our existing coverage of the towns of Duxbury, Pembroke, Marshfield and Kingston. This broadening of coverage has improved our ability to refer trends of repeated problems to Boston for further investigation.

We received over three hundred and fifty complaints and requests for information, a third of which required the formal complaint filing and Boston computer entry.

We have added an answering service (585-2542) although individual members may be contacted at their homes. The members as of this report are: Joan Francke, Janet Ritch, Marilyn Isham, Jan Genosi and Lydia Stoughton.

Respectfully submitted,
Lydia F. Stoughton

REPORT OF THE CAPITAL BUDGET COMMITTEE

To the Honorable Board of Selectmen:

The Capital Budget Committee is comprised of four members appointed by the Moderator and one each designated by the Finance Committee, Planning Board and the Town Buildings Committee. The Capital Budget Committee is charged with monitoring capital expenditure proposals of the town departments, evaluating and presenting the feasibility of capital programs and advising the town on the funding of each issue as may be presented by the town for public offering.

Each fall we interview the department heads and compile a schedule of their projections of capital expenditures. We received excellent cooperation from town officials. Particularly noteworthy is the Five Year Park and Recreation Recovery Action Program which was co-authored by the managers of the Recreation and Land and Natural Resources departments.

The capital expenditure proposals offered by the department heads accompanied the warrant again this year to give the public an opportunity to evaluate capital outlays before Town Meeting. We also prepared a statistical comparison of the per capita tax levy and debt of Duxbury.

The committee also began an investigation of the town's pension fund and its unfunded liability. The issue proved to be exceedingly complex and we requested that the Selectmen appoint a subcommittee of experts which would assist us in quantifying and evaluating the complex issues involved in municipal pensions. Our unfunded liability, which was estimated to be \$3.1 million two years ago, is the pre-eminent financial question facing this town.

Respectfully submitted,
Myrna Walsh, Chairman
David Drain, Vice Chairman
Ward Cramer, Secretary
Charles Rogerson
David Vogler
Ingrid Carroll

REPORT OF THE DUXBURY FREE LIBRARY

To the Honorable Board of Selectmen:

The library is open 7 days a week, for a total of 62 hours except during the summer months when it is closed on Sundays. Regular services include a reference collection and circulating collections of adult and children's books, recordings, art reproductions, puzzles, large print books, pamphlets, museum passes and educational toys. The puzzles, museum passes and toy collections are maintained through gifts.

In 1982 7,825 registered library users borrowed 115,271 books and periodicals and a total of 4,951 non-print items. Adult books circulated 66,852 times, children's 48,419. The total print and non-print circulation was 120,222. The library's collection of 2,127 recordings circulated 4,263 times, puzzles 114 and others 272. The library circulates passes which enable patrons to visit Boston museums free. During 1982 the family pass to the Children's Museum was borrowed 40 times, the pass admitting 4 to the Science Museum 68 times, the four passes to the Museum of Fine Arts circulated 197 times, and the Museum of Transportation 20 times. The total circulation for museum passes was 295.

Added to the book collection during 1982 were 124 reference titles, 1,343 adult books, 661 children's books. 47 replacements were purchased and 444 titles received as gifts, a total of 2,509 books. 367 titles were withdrawn. The total book collection numbers 52,431.

The Helen Bumpus Gallery under the direction of artist Gay Youse presented the following exhibitions: a group show featuring local artists Diane Seppala, Gay Youse, Frank Rogers, and Harry Bernard; Edward Movitz; Young Duxbury Artists; David Ratner; Rebecca Sangster; a loan exhibition from the Helen Schlein Gallery; David Vereano; Stuart Baron; and Duxbury Children's Art.

The trustees' gallery committee embarked on a long-term project in 1982 to fund the gallery through donations. Their first event was the successful Oktoberfest with Pete Collins Jazz Band. Nancy Buck, a long-time supporter of the gallery, generously promised matching funds for gallery donations. Members of the committee in 1982 were Harry Bernard (chairman), Elinor Bull, Jane Collins, Alexandra Earle, Phyllis Levine, Frances McCarthy, and Priscilla Munro.

The Esther Conant Memorial Prize of \$900 for the artist having the most distinguished exhibition in the gallery during 1982 went to artist David Ratner. The award was established by the late Marjorie Conant Bush-Brown, a charter member of the gallery art committee.

Special programs included monthly Ceilidhs (informal gatherings of people sharing songs, poetry, stories, and music) with

an attendance of 289. 132 adults attended 11 films, and 424 children attended 7 feature films. 87 senior citizens attended a book talk, 78 children attended a puppet show, and 75 heard author Shirley Glubok discuss King Tut and Egyptian art. 250 participated in the summer reading program for children, 53 came to the outdoor story hours, and 50 decorated T-shirts and made ice cream at the end-of-summer party.

The library, in cooperation with the senior citizens van committee, began a regular book delivery service to house-bound seniors. A public-use typewriter is now available for adults and H.S. seniors for a small fee to cover supplies. A policy manual, including policies adopted by the trustees and statements by the American Library Association, has been formulated. A copy is available in the reference area, as well as minutes of trustees' meetings and monthly reports.

Donations to the library included \$2,000 from Mrs. H.C. Bumpus, Jr., for the Helen Bumpus Gallery; \$50 from the Dennis Family Foundation; \$1,000 from an anonymous donor; and \$5,000 from Nancy Buck for the gallery. The Oktoberfest netted \$1,190 for gallery operation, and \$749 was contributed by individual donors. Books were placed in the library in memory of Agnes Cattell, Charles W. Mitchell, Cid Ricketts Sumner, and Jeffrey Cislighi. The Deborah Taussig memorial award to the outstanding library page was awarded to Jon Francke.

Elmer DeLew of the South Shore News Agency continued to donate The New York Times, and the Wall Street Journal. The Publishers of The Boston Globe, the Herald American and the Duxbury Clipper donated copies of their newspapers, and members of the Christian Science Church donated a subscription to the Monitor. The Community Garden Club continued to provide fresh flower arrangements weekly, and the book collection was augmented by many individual donations.

Gift funds administered by the board of directors of Duxbury Free Library Inc., paid to install an intrusion alarm, insulated above the ceilings and installed more energy-efficient lighting, provided special programming for both adults and children, purchased books and microfilm, and provided the circulating museum passes.

During 1982, Children's Librarian Florence Lisherness resigned and was replaced by Elisabeth Feldman. Other changes in staffing resulted from the retirements of Winona Strachan and Margery West and the resignations of Hope Buechler and Alba Clare.

Respectfully submitted,
Janice E. Neubauer, Director

TRUSTEES: Priscilla MacCallum (chairman), Deborah Bornheimer, Thomas Lanman, Frances McCarthy, James Queeny, Jeanne Quinzani.

REPORT OF THE TREASURER, DUXBURY FREE LIBRARY, INC.

To the Honorable Board of Selectmen:

Income from Trust Funds

Wright	\$ 10,275.16
Winsor	5,280.11
Hathaway	369.13
Duxbury Hall	514.80
Pease	70.84
Hunt	117.80
Russell	131.04
	<u>\$ 16,758.88</u>

Interest on Cash Balances	3,414.96
Gift	1,000.00
Sale of Books	159.50
Total Income	<u>\$ 21,333.34</u>
Balance on Hand 1/1/82	29,045.47
	<u>\$ 50,378.81</u>

Less Treasurer's Expenses \$	32.49
To Town for Library	10,000.00
For Library Expenses	16,056.16
	<u>\$26,088.65</u>
	<u>\$ 26,088.65</u>
Available for Library Purposes	<u>\$ 24,290.16</u>

Special Funds	Cash 1/1/82	Inv.Inc.	Interest	Expenses	12/31/82
Bumpus	\$3,252.42	\$2,138.52	\$ 260.00	\$1,449.33	\$4,201.61
M. M. Smith	343.57	306.43	20.00	358.50	311.50
D. H. Taussig	260.27		20.00	30.17	250.10
Bush-Brown	689.30	900.00	50.00	950.00	689.30
Grafton	6,959.75	399.11		128.08	7,230.78

Gallery Report

Balance 1/1/82	\$ 4,123.12
Gifts Received	8,892.50
Interest	585.00
	<u>\$13,600.62</u>
Expenses	4,670.29
Balance 12/31/82	<u>\$8,929.33</u>

Copier Report

Balance 1/1/82	\$ 396.65
Receipts Users	5,480.57
	<u>\$5,877.22</u>
Expenses	2,341.55
	<u>\$3,535.67</u>
Returned to Wright Fund	3,000.00*
Balance 12/31/82	<u>535.67</u>

*Wright Fund fully repaid for cost of Copier

DIRECTORS OF DUXBURY FREE LIBRARY, INC.

Ralph N. Blakeman
Bartlett B. Bradley
C. Russell Eddy
James G. Kelso

Deborah H. Bornheimer
Charles R. Eddy, Jr.
Harold L. Emerson

Respectfully submitted,
C. Russell Eddy, Treasurer

REPORT OF THE INVESTMENT ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

The Committee consulted with the Town Treasurer with meetings scheduled monthly held as needed. Major matters discussed have been keeping as much of the Town's cash invested to be earning interest, investment of Stabilization Fund, Trust Fund and Cemetery Funds, and cash flow.

Respectfully submitted,
C. Russel Eddy, Chairman

REPORT OF THE RECREATION ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen:

The Recreation Activities Committee has endorsed the National Recreation and Park Association's "Life. Be In It" campaign which urges Americans to become more active.

The philosophy says "don't just stagnate, don't merely exist-put something into life and get more out of it." It embraces a broad spectrum of recreational activities, whether they be sports, crafts or the arts. It offers a formula for personal achievement and self-respect.

This year's attendance figures have reflected a continuous growth in our citizens' creative use of their leisure time. Revenue totals for town-wide recreational activities were \$46,640.50 for the Recreation Department and \$84,279.13 for the Percy Walker Pool. The total revenue being \$130,919.63.

The department continues to enjoy the talent and skill of 427 youth and adult volunteers who generously give of their time to assist us in our community programs. Grateful thanks to all of you for time and energy spent. Thanks also to all town departments for their assistance.

To the citizens of Duxbury, thank you for your support of all our programs; celebrate "Life. Be In It".

Respectfully submitted,
Frank P. LeSueur
Recreation Director

REPORT OF THE DUXBURY HOUSING AUTHORITY

To the Honorable Board of Selectmen:

1982 has been a productive year for us with the completion of two family housing projects.

The first project is the Chestnut Street Fire Station which

has been converted into two three-bedroom duplex style apartments. The interior of the structure was demolished with the exception of the floors. Any resemblance to a fire station is now left to your imagination.

On May 10, 1982, we dedicated the project to the Citizens of Duxbury who so generously voted at Town Meeting to authorize the Selectmen to transfer ownership of the building to the Housing Authority.

Secretary Byron Matthews, Executive Office of Communities and Development, presented us with his Annual Merit Award for this project.

Our second project located just outside Hall's Corner had two existing apartments and at one time housed the Plymouth Five Cent Savings Bank. The building has now been remodeled into three two-bedroom apartments.

We now have six families housed under Chapter 705-1, ten families housed under Chapter 707 Rental Assistance and eight families housed under the Federal Section 8 program. We have just been awarded fifteen units of 707 Rental Assistance to be used to house fifteen elderly tenants at the new Island Creek Village.

Members of the Authority and our Executive Director have inspected all the apartments at Duxborough Village this past fall. Painting and repairs will be conducted throughout this year, 1983, where necessary.

Our financial and procedural audits have been completed by State and Federal Auditors. Reports of these audits have not been received to date.

Meetings with members of the Planning Board and Selectmen have been held during this past year to discuss the Housing Survey conducted in 1981. The final report should be available for the public early in 1983.

We thank the citizens of Duxbury, Town Boards and Committees for their interest in our activities and the Police, Fire and Highway Departments for their response in times of emergencies.

We thank the Duxborough Village Tenants Association for their continued cooperation with us during our budgetary restrictions.

Respectfully submitted,
Wilfred E. Rawson, Chairman
Margaret Saunders, Vice Chairman
Samuel Pillsbury, Treasurer
John F. McCaig, Assistant Treasurer
Henry A. Shea, Jr., Governor's
Appointee
Mary Jane Sperry, Public Housing
Manager

REPORT OF THE FINANCE COMMITTEE

To the Honorable Board of Selectmen and the Citizens of Duxbury:

As an appointed body, your Finance Committee has, in conjunction with the various governing bodies and town departments, worked towards implementing both the spirit and intent of Proposition 2½. During the past few years, we have witnessed a holding down of costs and expenses while at the same time absorbing (1) built-in increases existing under most budgets, (2) a loss of federal revenue sharing funds, and (3) a loss of auto excise tax revenue. Duxbury is by no means immune to the effects of 2½ and the future of our town will require prudent management by all concerned.

As we prepare for fiscal year 1984, we are mindful of the fact that several important matters have been postponed or denied pending the completion of re-evaluation and the settling down of the effects of Proposition 2½. At this time we can say with certainty that the Town of Duxbury is in excellent financial condition. Our free cash position has been certified at \$1,148,251.00. Further, we have managed to endure 2½ without utilization of monies from our stabilization fund.

We, as your Finance Committee, entered the 1984 budget preparation cycle with certain objectives in mind:

1. To provide the citizens of Duxbury with as much information as possible in the written hand warrant prior to the Annual Town Meeting.
2. To address the ever increasing unfunded pension liabilities currently existing and continuing to escalate under the Plymouth County Retirement System.
3. To remedy the fact that we do not depreciate equipment and buildings.
4. To present recommendations on the warrant articles, consistent with the mutual objectives of the Board of Selectmen and Finance Committee.

In addressing these objectives, we streamlined the budget review process to allow for a full screening of the 42 separate budgets by 3 member sub-committees prior to a review by the entire FinCom. In conjunction with the Capital Budget Committee, we are addressing both the need for funding of our pension liabilities and a review of the retirement system in general. We have recommended the establishment of a maintenance fund to preclude the need for a special town meeting or reserve fund transfer in handling the maintenance of town buildings. Finally, we have worked towards a recommendation that would maintain at least 50% of our free cash and a substantial portion of our stabilization fund intact.

Your Finance Committee is of the opinion we are now spending what we can afford, that the various Town Department heads and

School Department have worked diligently within the spirit of 2½ and that the future of Duxbury, with good fiscal control, a sound investment policy and prudent management, will continue to withstand the pressures of 2½.

Respectfully submitted,
Robert A. Bonner, Chairman

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen:

The following is the report of the Fire Department for the year 1982:

Auto fires	29
Rescue Calls and Auto Accidents	631
Building fires and related	87
Woods and Grass fires	36
Miscellaneous Fires	235
Mutual Aid Calls	11
Miscellaneous emergencies	14
Details	74
False Alarms	10

1127

The two stations are in good repair now that the shingling of the roof on Central Station has been completed.

Firefighting equipment is up to standard at this date. There is an article in the warrant for the annual Town Meeting to replace the ambulance which is over five years old.

This is my last annual report to you as Chief of the Fire Department. It has been a privilege to serve the Town of Duxbury for more than thirty years as a firefighter, officer and as Chief of Department. I look forward to serving the Town in another capacity.

Respectfully submitted,
Howard M. Blanchard, Chief

REPORT OF THE CIVIL DEFENSE DIRECTOR

To the Honorable Board of Selectmen:

Regular meetings, seminars and activities were attended during this past year. Effort was continued in revising the Radiological Response Plan particularly in regard to school evacuation and traffic patterns. Sirens were installed and tested.

On March 3, a Pilgrim I alert drill was conducted and Duxbury emergency procedures were tested.

Respectfully submitted,
Carl D. O'Neil
Civil Defense Director

REPORT OF THE ANIMAL CONTROL OFFICER

To the Honorable Board of Selectmen:

A few major changes occurred in this department during the year. First, the title of "Dog Officer" was changed to "Animal Control Officer" to conform with other towns in Plymouth County and to express more accurately the function and professionalism of the office.

In addition, Town Meeting supported an article favoring Duxbury's withdrawal from the County Dog Fund. This adds Duxbury to a growing list of South Shore towns seeking autonomy for their Animal-Control Departments. Passage of this "Home-Rule" petition and implementation of a town-run system could make this department financially independent, supported by dog license fees collected through the Town Clerk. Legislative approval is required before such a move takes effect. Until then, Duxbury will continue to participate in the County Dog Fund.

In October, my resignation, to be effective December 31, 1982, was submitted to and accepted by the Board of Selectmen. I would like to express my gratitude to the members of the Board and to so many residents who provided support and assistance during my two years as "Dog Officer".

Respectfully submitted,
Carol W. Chubb
Animal Control Officer

REPORT OF THE SEWER COMMISSIONERS' AGENT

To the Honorable Board of Selectmen:

I have met with the Town of Marshfield's Sewer Department on several occasions to study various problems regarding sewer connections and found them to be most cooperative.

The sewer connections to the houses in the Duxbury Beach area are almost completed and the system as a whole is working well.

Respectfully submitted,
James F. Macdonald, Jr.
Sewer Commissioners' Agent

REPORT OF THE TOWN BUILDINGS COMMITTEE

To the Honorable Board of Selectmen:

The Town Buildings Committee has taken under consideration a number of problems involving Town buildings. Some have been resolved by filing recommendations with the Board of Selectmen. On November 3rd, the Office of the Board of Selectmen directed an important memorandum to all departments, boards and committees, a portion of which addressed the problem of maintenance and cooper-

ation with the Town Buildings Committee. This has resulted in closer working relationships with departments and boards to their benefit.

There is a great need for repair and maintenance of our buildings and it appears that more work will be done.

The Town Buildings Committee works closely with the Energy Monitoring Committee and approved its first request to spend \$2000 of its three year budget of \$25,000 for monitoring systems authorized by Article 56 of the 1982 Annual Town Meeting. The initial reports derived from the system are in an early state and provide an energy use data base for the past two years for all energy used for each town building. As energy is used now, it is recorded for comparison, in time for departments to take action for improvement.

Under the Town By-Law which established the Town Buildings Committee, there is a directive that the committee shall inspect, or provide for inspection, for proper maintenance or repair of all town buildings and structures and to make recommendations for this purpose. We are working towards accomplishing this very large task.

Respectfully submitted,
G. Arthur Horn, Chairman

REPORT OF THE CEMETERY TRUSTEES

To the Honorable Board of Selectmen:

The Trustees of the Cemetery Department have received the Report of the Superintendent with great pleasure because of the fine work of the Superintendent and the workmen of the department. They have done a very good job in giving Duxbury cemeteries an excellent status. We wish his report to be a part of this report as he has answered the details of the department. We have had no problems this year which could not be taken care of internally.

We thank the Town for supporting our financial needs and are glad to report we are approaching self support because of the assistance of the Crematory work which is carried out successfully by use of our regular workers. Crematory work is slowly increasing.

Thanks to the Superintendent and the laborers for the work they have done.

Respectfully submitted,
Donald F. Jordan, Chairman
J. Newton Shirley, Secretary
Ernest W. Chandler
Richard T. Locke
Angus G. MacLeod

REPORT OF THE SUPERINTENDENT OF CEMETERIES

To the Honorable Board of Cemetery Trustees:

During the year, avenues were edged and cleaned, the shrubs were pruned and a few old markers were repaired and replaced in their original locations. Low hanging branches were pruned from all trees to give more air circulation and clearance for the operation of the mowers.

General maintenance work has been performed at all four cemeteries: Ashdod, Mayflower, Standish and Dingley. Perpetual and Annual care lots including all Veterans' graves have received their proper care and attention.

The use of the crematory has continued to grow. This year we had an increase of twenty-six over last year, adding \$3,300 to our yearly income.

All fences around the old lots were scraped and painted to insure that they will remain sound and strong.

I wish to thank the men of both the Tree and Highway Departments for their cooperation in helping this department maintain the town cemeteries.

Respectfully submitted,
Albert A. Doscher, Superintendent

REPORT OF THE BOARD OF HEALTH

To the Honorable Board of Selectmen:

The Board of Health of the Town of Duxbury, acting under the General Laws of Massachusetts and the Town Rules and Regulations, is empowered to preserve and protect the public health. In accomplishing this task the Board oversees clinics, employs a Registered Sanitarian, oversees mosquito control and funds contract services such as visiting nurses and school dental health.

State and Federal review of the Wastewater Treatment Facilities Plan, submitted in 1980, was completed. Since privately owned, State approved facilities now exist for wastewater disposal in Duxbury. To avoid significant fiscal impact to the town, the Board of Health is not continuing to pursue the facilities plan.

The Board's Sanitarian, Anthony V. Caramello R.S., witnesses percolation tests, reviews all sewage disposal plans, inspects systems installations, reviews plans for major developments, inspects recreational camps, restaurants and other food services and responds to citizen complaints.

The Plymouth County Mosquito Control Commission has already begun work in the marsh areas, and together with greenhead fly control measures, it is anticipated that the summer of 1983 will

be a more pleasant and healthier one for the townspeople in this regard.

Contract services continue to be provided by Plymouth Community Nurses Association. These include health counseling for all ages, a communicable disease program which includes a TB skin testing program and immunizations consistent with the recommended practices of the Department of Public Health. In an effort to encourage comprehensive health care in infants and children, the well-child conferences have been cancelled and replaced by the Board's covering this need with the family's usual source of health care. The contract cost the town \$9,400.00 for FY83.

The Board also continuously monitors infectious disease reports, lead testing, premature births and certain monies available for needy health problems.

Respectfully submitted,
Ralph W. Borjeson, Chairman
Donald M. Muirhead, Jr., M.D.
Janet P. Peterson, R.N.

REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

To the Honorable Board of Selectmen:

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report for 1982.

The Project is comprised of 21 Plymouth County towns, the City of Brockton and the town of Cohasset (Norfolk County). In all, approximately 350,000 people in an area of 621 square miles are served through an integrated, multi-faceted approach to mosquito control. The sweeping revisions in the program, begun in 1982, are nearly complete and are resulting in safer and more effective control despite the lack of inflationary increases in funding for six years.

1982 was relatively wet and mosquito populations were higher in many areas than in 1981. To provide relief, 289,000 acres were treated by truck-mounted Ultra-low volume aerosol sprayers. Standing water that could be reached on foot was treated to control breeding. 2,459 man hours were expended checking and treating such areas. In addition, 4,094 storm sewer catch basins were treated in areas where they hold water.

During August of 1982, the Project acquired a small airplane for spraying large mosquito breeding areas that cannot be reached on foot. This acquisition will be a most significant factor in improving mosquito control while decreasing the already low hazard to humans. Only insecticides classified by the EPA as "relatively non-toxic" will be used and then only over swamps, marshes and other wet breeding areas - not over residences.

During the cold months, field crews removed obstructions from 142,000 linear feet of ditches and streams to prevent backups and the resultant mosquito breeding pools. Very little excavation work was performed by hydraulic backhoe during 1982 to divert funds to the purchase of a new backhoe unit and a truck to transport the tractor. Backhoe work will resume during the spring of 1983. Due to the large number of requests received for such work, future projects must be evaluated solely on the basis of efficacy in controlling mosquitos.

To an increasing extent, use of chemicals in controlling mosquitos will be based on hard numerical data received through various surveillance methods carried out by our fieldmen, entomologists and local volunteers. The result will be more selective, judicious and timely treatments. An increase in "larvaciding" will mean a decrease in "fogging" of residential areas. Finally, the Project is planning to develop its own arbovirus surveillance program in light of recent outbreaks of Eastern Equine Encephalitis.

We wish to thank the citizens and personnel of our member municipalities for their cooperation during the past year.

Respectfully submitted,
Frank E. Parris, Chairman
Gary L. Benzon, Superintendent

REPORT OF THE TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION SERVICE

To the Honorable Board of Selectmen and the Citizens of Duxbury:

The Plymouth County Cooperative Extension Service's office is located on High Street, Hanson and can be reached by calling 293-3541, 447-5946 or 746-0053.

Our staff is comprised of a Director, two Regional Agricultural Specialists, a Community Development Specialist, two Home Economists, three 4-H Agents, one part-time 4-H & Home Horticultural Agent and four clerical staff.

In addition to our County Staff, we administer a Nutritional Educational Program for limited-income families in Plymouth County. EFNEP, staffed by one nutritionist and nine nutrition assistants, is located at 32 Belmont Street, Brockton. This program is funded by Federal Nutrition Funds, through the University of Massachusetts, our Land-Grant College. A monthly nutrition newsletter can be sent to you if you call the Brockton Office at 583-2545 or 583-2598. Presently, twenty-two people subscribe from Duxbury.

In our traditional 4-H Program, we have 1,132 members with 22,944 other youth participating in our short-term and school programs. The 1980 population of Plymouth County schools was 86,443. This means that 26.5% of the Plymouth County youth have been involved in our programs this year. In Duxbury, there were 723 youth that participated in these programs.

The Home Economics Department has a monthly newsletter, Extension Post, with 1,300 subscribers. Call the Extension Service to be placed on the mailing list.

In addition, free bulletins on food preservation, vegetable gardening, nutrition, insect problems, community resource listings and many more are available by calling, writing or stopping by the Plymouth County Extension Service at High Street, Hanson. We continue to test soil, free of charge, for Plymouth County residents. Our Home Economist will also check your pressure cooker gauge.

Contact your Town Director, Eileen Rawson, for the County Cooperative Extension Service with any suggestions or requests.

In accordance with the General Laws of the Commonwealth, Chapter 128, the Trustees for Plymouth County Cooperative Extension Service are empowered to receive, on behalf of the County, money appropriated by any town, or by the Federal Government for carrying out the provision of the law, under which they are appointed.

Agents have made contacts during the past year in every community, either by public meetings, individual visits, group discussions and demonstrations, in attempting to assist the needs of the citizens toward helping to solve management problems, better living and better community service. The Extension Service staff have been ably assisted by many local volunteer leaders.

A total expense of \$200.00 was incurred during the year for the purchase of material needed in carrying out the various Extension Programs. The appropriation made by your town was used for residents of the town and expended as follows:

Books and Manuals Purchased for Town Officials	\$ 14.60
Town Director's Expense	--
Bulletins, paper, etc.	92.00
4-H School Programs	66.80
4-H & Home Ec. Leader Expense	26.60
Total	<u>\$200.00</u>

Financial Summary:

Current Appropriation	\$200.00
Suggested Appropriation for 1983-84	\$200.00

Respectfully submitted
Mary M. McBrady, Director

REPORT OF THE HARBORMASTER

To the Honorable Board of Selectmen:

1982 proved to be a very busy year for the Harbormaster. This department responded to 42 emergency calls for sinking or capsized vessels, medical emergencies, possible drownings and fires aboard vessels. The department assisted 205 vessels, towed 192 disabled boats and assisted the U. S. Coast Guard with the search for 40 overdue vessels.

The log records the following: 41 vessels that broke their moorings or anchors, 45 boating accidents (including vessels sinking at their berths) and 93 complaints. In addition, there were warnings or violations for harbor infractions such as theft, improper operation and the setting of fishing gear in a navigable channel. The department responded to 46 non-emergency calls ranging from investigations to channel surveys.

Duxbury Bay and adjacent Duxbury waters experienced a severe winter icing. The icing caused many moorings to be dragged out of position. Many were lost. Of those thought to be lost but later found, were the Town's four float moorings that weigh two thousand pounds each. This department, with the help of the local boat yards, shifted and repositioned 236 moorings. Part of this 1982 icing damage corrected was caused by icing the previous year. We hope this problem will be eliminated with new rules regarding procedures relative to winter moorings and their application.

The Harbormaster's boat required a tremendous amount of hull and drive repair before being launched in early April. The boat was not hauled until early December. The engine required standard maintenance and repair.

Speed limit and warning signs were repaired, painted and placed in Duxbury Bay in early May and not removed until early December. Beach channel and mid-channel markers were extensively overhauled, rebuilt, painted and positioned in May and early June and removed in late November. The town floats were secured May first and not removed until December.

Because of the ever increasing demand for mooring and anchorage space, all the 160 deep water moorings were allocated. Howland's Landing anchorage was filled with 70 vessels. 42 tender spots were assigned along with 41 tender tie-up permits sold. 148 basin flat mooring permits were sold and issued.

The revenue collected from Snug Harbor (deep water anchorage), basin flat mooring, tender float, tender tie-ups and Howland's Landing anchorage totaled \$16,828.00.

The Blue Fish Fire House will have general repairs completed this winter and spring. New front and side doors will be secured along with having the front of the building resingled. I plan to use the fire house for winter activities such as repair of the

Harbormaster's boat, overhaul of the aids to navigation, shellfish propagation and the repair of the tender floats.

It seemed to be a good year for those encountered on Duxbury Bay and adjacent Duxbury waters.

Respectfully submitted,
Donald Beers
Harbormaster

REPORT OF THE SHELLFISH CONSTABLE

To the Honorable Board of Selectmen:

The sale of shellfish permits was very high this year, as expected. The primary reason for the high receipts was the seasonal opening of soft shelled clams for harvest. Another possibility could be that Duxbury Bay is one of the few area harbors open to shellfish harvesting because of problems with pollution. The Town Clerk sold 533 (\$3) Resident, 242 (\$25) Non-Resident, 40 (\$6) Non-Resident Property Owner and issued 103 (\$0) Senior Citizen permits. The Selectmen's office sold \$700.00 worth of commercial licenses. The total receipts collected by the Town Clerk and Selectmen equals \$8,589.00 and the State Shellfish Reimbursement Chapter 130, section 20a, Chapter 571 Acts of 1974 of \$4,000.00 equals \$12,589.00. Shellfishing in town was a very popular pastime. Approximately 2050 persons were logged and checked harvesting 800 bushels of mussels, quahogs, razors and seaworms. Approximately 1400 shellfishermen were logged digging 262 bushels of softshell clams. The estimated value of shellfish harvest in Duxbury is \$35,000.00. This figure is an estimate. Because of the increasing demands on our shellfish resources we've had an increasing number of violations. 264 violations were logged. They ranged from digging without a license and harvesting shellfish out of season to digging in a contaminated area. Because of the vastly increased demand of harvesting, the shellfish department purchased and is cultivating 80,000 quahog seed. This stock will be used to supplement other areas fished out. Along with this policy, a shellfish grant program was established to propagate other areas of need. With rotating areas, opening and closing of seasons and other management tools, the town should be able to control any kind of pressure against this exhaustible resource.

Due to the severe winter icing over the past several years, the commercial mussel industry did not do as well, taking an estimated total of 13,334 bushels at an estimated value of \$80,000.00. 40 bushels of razor clams were harvested at an approximate value of \$1,000.00. Area surveys conclude that tremendous seed mussel exists, hopefully promising a healthy harvest in years to come.

It seemed to be a good year for those encountered on the flats and for the shellfish department.

Respectfully submitted,
Donald Beers
Shellfish Constable

REPORT OF THE SHELLFISH ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

The Shellfish Advisory Committee met throughout the year revising and amending the Shellfish Rules and Regulations. Several chapters were amended including those covering commercial licenses and their issuance. Because of increasing demands and ever changing state statutes, it was imperative that these chapters be amended. As part of the management process, policies were instituted this year for shellfish propagation. The committee authorized the purchase of eighty thousand seed quahog for eventual relay to beds fished out. As part of the process, a shellfish grant program was authorized by the Board of Selectmen. Twelve applications have been received, four of which have been processed, surveyed and state certified. The grants were approved for quahog and mussel cultivation. Four more grants are awaiting state certification and final approval. Other areas of discussion were the relay and transfer of native seed mussel, amending the Duxbury shellfish residency clause, inquiring and joining a re-gency program, managing off-shore seaclam and ocean quahog resources.

Thank you for your cooperation.

Respectfully submitted,
Donald Beers
Shellfish Constable

REPORT OF THE WATERFRONT ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

The Waterfront Advisory Committee met several times this year to deal with several problems that arose along Duxbury shore lines. Areas of concern and discussion were: the possibility of the elimination of 40% to 60% of Duxbury's federal aids to navigation brought on by the federal budget cuts; the working with other boards and committees concerning problems with one of our Town landings; the setting up of guidelines to eliminate possible hazards that arose with certain kinds of mooring gear and amending the Duxbury Bay rules and regulations to incorporate some kind of liability or responsibility for transit vessels using mooring gear in Duxbury Bay. Other areas of discussion dealt with winter icing and the application of winter mooring sticks and federal dredging projects.

Respectfully submitted,
Donald Beers
Harbormaster

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen:

I respectfully submit the Annual Report of the Duxbury Police Department for the year ending December 31, 1982.

In this report offenses have been divided into two categories, "Criminal" and "Non-Criminal". Criminal Offenses are those carrying as penalty a fine of \$100 or more and/or a jail sentence. Certain motor vehicle violations were decriminalized by the Court Reform Act of 1979 with the stipulation that the imposed fine be paid within a designated period of time or the offense would be reclassified "Criminal".

The following Criminal Offenses were committed by Adults--those persons seventeen years of age or older:

Assault with Intent to Murder	1
Assault & Battery with a Dangerous Weapon	3
Assault with a Dangerous Weapon	4
Assault & Battery on a Police Officer	2
Assault & Battery	7
Assault	2
Forgery	2
Uttering a Forged Document	2
Fugitive from Justice	2
Motor Vehicle Homicide	1
Larceny from a Motor Vehicle	1
Using M/V w/o Authority	2
Possession of a Class "D" substance	10
Possession of a Class "B" substance	1
Breaking & Entry in Daytime with Intent to Commit Felony	18
Larceny over \$100	3
Larceny from a Building	18
Larceny	3
Receiving Stolen Property	6
Oper. M/V under Influence Alcohol	51
Oper. M/V to Endanger Lives & Safety of Public	30
Disorderly	2
Minor in Poss. Alcoholic Beverage	15
Minor Transporting Alcoholic Beverage	25
Giving False Name to Police Officer	1
Escapee	1
Threat to Commit a Crime	2
Malicious Injury to Property	10
Larceny by Check	15
Oper. M/V under Influence of Drugs	1
Burglary	2
Receiving Stolen Property over \$100	6
Illegal Possession of a Firearm	1
Defrauding an Innkeeper	1
Violation of Public Drinking By-Law	1

Illegal Discharge of Firearms	1
Using M/V in Commission of a Felony	1
Violation of Open Fire Law	6
Operating a M/V in Wrong Direction on Highway	2
No Inspection Sticker	5
Larceny of Firearms	1
Possession of a Dangerous Weapon	2
Delivery of Alcohol to a Minor	1
Attaching Registration Plates	7
Attempted Larceny	2
Illegal Possession of Fireworks	1
Disturbance	3
Illegal Possession of a Police Badge	1
Defective M/V Equipment	5
Harsh Noise from a M/V	1
Failing to Stop for a "Stop" Sign	6
Trespassing	6
Leaving Scene of M/V Accident	8
Oper. M/V after Revocation of License	2
Oper. M/V after Suspension of License	2
Speeding	44
Oper. Unreg. M/V	13
Oper. Uninsured M/V	14
Oper. M/V w/o License in Possession	13
Oper. M/V w/o Reg. in Possession	8
Oper. M/V without a License	5
Failing to Stop for a Police Officer	5
Failing to Keep Right of Roadway	34
Failure to Drive within Marked Lanes	13
Failure to Use Caution in Intersection	2
Total Criminal Offenses	<u>466</u>

The following Non-Criminal Offenses were Committed by Adults:

Speeding	205
Failure to Keep Right of Roadway	27
No License in Possession	16
Failure to Yield	12
Failing to Stop for a "Stop" Sign	26
Failure to Use Caution	3
Faulty M/V Equipment	19
No M/V Inspection Sticker	17
No Registration in Possession	10
Failure to Stop for Traffic Light	2
Displaying Improper Reg. Plates	1
Failure to Drive within Marked Lanes	2
Oper. M/V w/o Lic.	2
Oper. M/V on Restricted License	3
Failure to Stop for a School Bus	1
Failure to Stop for a Police Officer	2
Oper. M/C w/o Headgear	1
Following M/V too Close	2
Loud Noise from M/V	1
Leaving Scene of Accident after Prop. Damage	1

Allowing Interference of Operation of M/V	1
Oper. Unreg. M/V	1
Oper. M/V w/o Lights	1
Oper. Recreation Vehicle on Public Way	2
	<hr/> 358

Disposition of Criminal Offenses:

Found Guilty, 1 yr. H.C. ss 2 yrs. Prob.	6
Found Guilty, 30 days H.C.	1
Found Guilty, 18 months H.C.	7
Found Guilty, 5 yrs. in Walpole State Prison	2
Found Guilty, 6 months H.C. s.s. 2 yrs. Prob.	1
Found Guilty, 3 months H.C. s.s. 1 yrs. Prob.	2
Found Guilty, 1 yr. Prob.	1
Found Guilty, 2 yrs. Prob.	1
Found Guilty, 6 months Prob.	2
Found Guilty, filed	25
Found Guilty, fined	32
Entered in DUIL Program	31
Continued, 2 yrs. for Disposition	1
Continued, 1 yr. for Disposition	40
Continued, 1 yr. with Restitution	7
Continued, 6 months for Disposition	95
Continued, 6 months for Disposition with Restitution	10
Dismissed	12
Dismissed by Court	12
Found N. G.	2
Continued 3 months for Disposition	4
Cases Pending	150
Sentenced to Community Services	3
Continued, 1 yr. Court Costs	5
Cases Bound Over to Grand Jury	6
Larceny by Check Dismissed on Payment	8
	<hr/> 466

The following offenses were committed by Juveniles (persons under seventeen years of age):

Larceny over \$100	2
Malicious Damage	1
Trespassing	4
Minor Transporting Alcoholic Beverage	9
Larceny Under	1
Possession of a Class "D" Substance	1
Escapee	1
Speeding	1
Oper. M/V w/o License	2
Using M/V w/o Authority	2
Failure to Stop for Police Officer	2
Larceny of a Motor Vehicle	2
	<hr/> 28

Disposition of these cases:

Continued 6 months for Disposition	18
Continued 1 year for Restitution	1
Continued 1 year	5
Pending Cases	4
	<u>28</u>

Total number of offenses committed for which arrests were made and/or summonses issued for appearance at court:

Adults	824
Juveniles	28
	<u>852</u>

Calls & Complaints Investigated and/or Incidents Reported *6,335

Arrests	Adults	178
	Juveniles	11

Protective Custody	Adults	42
	Juveniles	2

Accidents Investigated 285

Fatal Accidents Investigated 3

Messages Delivered 87

Missing Persons Reported	10
Returned	10

Runaways 4

Stolen Motor Vehicles Reported	14
Returned	14

Emergency Trips 44

Windows/Doors Round Unlocked and/or Open 84

Sudden Deaths Investigated 11

Alarms (Responses to Alarm Systems into Station)	(Days)	589
	(Nights)	539

House Checks 397

*This figure is lower than previous years since, with the installation of the M.P.I. Record Keeping System, only the information on essential calls is tabulated.

Car 171 (Patrol)	65,832
Car 172 (Patrol)	65,719
Car 173 (Patrol)	67,271
Car 174 (Beach Buggy)	10,817
Car 176 (Patrol)	67,860
Car 178 (Unmarked)	15,404
Car 180 (Safety Officer)	7,558
Car 181 (Unmarked)	15,096
Car 182 (Patrol)	47,623
Motorcycle #1	226
#2	1,736
#3	336
	<hr/>
	365,478

Value of property returned to owners	\$41,833.00
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· Monies received by the department and turned over to the Town Treasurer:

Court Fines returned to the Town	\$73,791.00
Receipts from Photostatic Copies of Police Reports made for Insurance Companies	476.00
Licenses to Carry Firearms, etc.	751.00
Bicycle Licenses	8.10
Witness Fee Reimbursement	125.00
Firearms Identification Cards	176.00
	<u>\$75,327.10</u>

This will be my final report as Chief of Police for the Town of Duxbury. I would like to take this opportunity to thank everyone for the kindness and consideration over the years. This most certainly includes past Selectmen, present Selectmen, Town Officials, Town workers and especially Officers of the Duxbury Police Department.

This job has had many rewarding and memorable experiences.

Respectfully submitted,
Henry P. McNeil
Chief of Police

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

To the Honorable Board of Selectmen:

The following tests have been conducted during 1982:

Five fuel oil trucks, tested and sealed.

Twenty-nine market and grocery scales, tested and sealed.

Twenty-three gasoline pumps, tested and sealed.

Fees collected and turned in to Town Treasurer: \$229.00

Respectfully submitted,
William T. Galvin

REPORT OF THE PERSONNEL BOARD

To the Honorable Board of Selectmen:

Fifteen meetings of the Personnel Board were held during the year. The meetings were typically held monthly except during the fall when special sessions were called for the purpose of drafting new language to be submitted to the voters at Town Meeting.

During the spring a new performance review system was introduced to cover management personnel. The system has been revised to reflect experience gained from the first administration of the plan.

Work was also continued on up-dating job descriptions of management personnel.

With the completion of the term of Raymond Manning, a new member was appointed to the Board. He is Timothy Manning who is a Labor Relations Consultant with Raytheon Corporation. The Board wishes to express its appreciation to Raymond Manning for his faithful attendance and advice during his term.

A special effort has been made to enhance the relationship of the Board with the Selectmen and other Boards and Commissions to the end that the Board may function more effectively in fulfilling its responsibilities under the By-Law.

Respectfully submitted,
Robert C. Story
Chairman

REPORT OF THE BOARD OF TRUSTEES OF THE TARKILN BUILDING

To the Honorable Board of Selectmen:

Due to a budget cut, the Board of Trustees was not able to make any significant improvements to the Tarkiln Building. The building had to be closed from November 22 to February 21 because of the cost of heating the building.

Also, because of a deficit in the electricity budget, outside lighting had to be shut off. There was a certain amount of vandalism, we feel, due to the lack of outside lighting.

There has been an increased use of the building by both the Duxbury Community Center (which provides social, recreational and educational services) and outside organizations who lease the building for a fee. The Trustees are looking forward to expanding the use of the building and services offered by the Duxbury Community Center which we feel will justify any increase in the Tarkiln budget.

Respectfully submitted,
Maxene Armour, Chairman

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

For the past year the Commission has spent the major portion of its time dealing with on site inspections and hearings. More of the land presently being developed contains larger portions of marginal land, making our duties as a regulatory agency more demanding and time consuming. As a result of this situation, the Commission continues to hold two meetings per month and has two to five hearings per meeting.

As a continuing effort to better serve and inform the citizens, we, the Commission, are still following the operating procedure established last year, i.e.

1. All applicants must file a Request for Determination first. This requires the certified notification to all abutters. The fee for the request is \$10.00.
2. We have increased the fees for filing a Notice of Intent to \$50.00.
3. If the request for a Determination leads to a hearing, the \$10.00 fee is deducted from the \$50.00 fee.

The Commission still maintains its ban on hunting on all Conservation land except the coastal marshes. It should again be stated that the Conservation lands were purchased for passive recreation and this also excludes any motorized devices with the exception of those properly authorized.

The Commission is continuing the education program with the Elementary Schools as an introduction to the importance of Conservation. We are now offering "mini-grants" to teachers in accepted areas through mutual agreement between the Commission and the Duxbury School system.

The Commission has also set up a program to start to identify its properties in the field. Through survey of certain parcels, we are bounding the rights of way for easier identification of these ways and also to preserve the town's rights.

The Commission has been acquiring small parcels as gifts or for back taxes.

The Commission continues in its effort to preserve the wetlands, the quality of the water supply and the character of the town with its natural uniqueness through the proper regulation of laws for lands being developed adjacent to protected lands.

Respectfully submitted,
C. Martin Delano, Chairman
James Spinale
Walter Kopke
Roger Ritch
Stanley Leitzes, M.D.
Stephen McCarthy
Shawn Dahlen

REPORT OF THE PLANNING BOARD

To the Honorable Board of Selectmen and the Citizens of Duxbury:

In contrast to last year's report, the further development of land in Duxbury was dramatically down by 55% from the previous year. Inflation, high interest rates and a lack of qualified buyers appeared to be the dominating factors.

In 1982 your Planning Board reviewed and approved 168 lots and/or units. This is compared to 377 in 1981.

Classification	# of Submissions		# of Lots &/or Units	
	1981	1982	1981	1982
Standard Subd.	3	1	43	21
81R Subd.	9	3	61	26
Cluster	3	3	52	44
P.D.'s	2	2	190	43
NRA's	-	-	31	34
Totals			377	168

In 1982 your Planning Board has joined the Water Commissioners in an in-depth study of aquifers. In order to protect our precious water supply, we feel that steps must be taken to insure its preservation through aquifer zoning. Also this past year we initiated the first steps towards legalizing apartments. The revision to our

By-Laws was passed at Annual Town Meeting.

We are of the opinion, that as the economy strengthens, development will again commence and continue to approach the Master Plan total population figure of 22,000.

With great regret we accepted the resignation of our valued member, Charles N. Myers, last May. He was replaced by vote of the Board of Selectmen and Planning Board by John F. Johnson.

The Planning Board expresses its appreciation to all Boards and Committees for their cooperation and assistance and to the residents of Duxbury for their interest and participation.

Respectfully submitted,
Ingrid P. Carroll, Chairman
Kornelius Smit, Vice Chairman
Jerome B. Dewing, Clerk
Sara E. Wilson
Paul A. Blackford
Phillip R. Waier
John F. Johnson

REPORT OF HAZARDOUS WASTE COORDINATOR

To the Honorable Board of Selectmen:

During the past year, I have continued to attend the regularly scheduled meetings of the Massachusetts Department of Environmental Quality Engineering for the community hazardous waste coordinators.

So far as I am aware, Duxbury continues to be fortunate in having no problems with hazardous wastes.

Respectfully submitted,
Anita M. Flanagan

REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

Fiscal Year 1983 Statistics:

Real Estate Tax Bills mailed	5254
Personal Property Tax Bills mailed	469
Total Taxable Real Estate	\$441,697,758.00 Value
Total Taxable Personal Property	6,126,100.00 Value
Total Taxable	\$447,823,858.00 Value
Amount to be raised by Taxation for Fiscal Year 1983	\$ 10,076,044.00
Tax Rate for Fiscal Year 1983	22.50

The Fiscal Year 1983 Tax Rate represents a decrease in the rate of \$1.30.

Classified Tax Levies:

<u>Classification</u>	<u>Levy by Class</u>	<u>Valuation by Class</u>
Residential	\$9,512,179.00	\$422,763,200.00
Open Space	-0-	-0-
Commercial	419,415.00	18,640,558.00
Industrial	6,610.00	294,000.00
Personal Property	137,840.00	6,126,100.00

Parcels Classified Agricultural/Horticultural	36
Parcels Classified Forest Management	33

The decrease in both levy and valuation in the Commercial Classification is due to the Department of Revenue's requirement to reclassify vacant land.

Fiscal Year 1983 Tax Bills reflect updated assessments based on Calendar Year 1981 qualified sales within the Town of Duxbury. The sales ratio analysis used in determining increases to assessment is based on architectural style, quality of improvement and neighborhood quality.

This is the first year of an updating program designed to maintain all assessments at or as near to 100% fair market value as possible as of January 1 of each year.

Calendar year 1981 real estate sales showed little appreciation mainly due to the depressed real estate market. Nonetheless, sales for certain areas of town reflected above average appreciation while other areas indicated little deviation from their Fiscal Year 1982 assessments.

Betty L. DeLorenzo, Chairman of the Board of Assessors, was the 1982 recipient of the Edward C. Wilson Award, given to that Assessor who has made the most outstanding contribution to the assessing profession and the community and state he/she represents. The award is given annually by the Massachusetts Association of Assessing Officers. Board Member Robert F. Ryan successfully completed the Principals of Assessing course given by the MAAO. Deputy Assessor Alfreida F. Cardoza, cited for dedication to the assessing profession, particularly in the field of education, was elected to the MAAO Executive Board.

We wish to acknowledge the continued cooperation and efforts of our Deputy Assessor Alfreida F. Cardoza and our office staff, Yvonne Rathbun, Susan Feder and Jeanne LeBrun.

The Board of Assessors expresses its appreciation to the staff of the Collector/Treasurer's Office and the other Town Hall employees for their work effort in the seemingly impossible task of mailing out the tax bills in a very short time. We also wish to express our thanks to the Board of Selectmen and the Executive Assistant Edmund A. Dondero for their cooperation in this matter.

Respectfully submitted,
Betty L. DeLorenzo, Chairman
Robert F. Ryan, Clerk
W. Neal Merry

THE COMMONWEALTH OF MASSACHUSETTS

Department of Revenue

TAX RATE RECAPITULATION
OFDUXBURY

City or Town

Dept. of Revenue
DEC 13 1982

A. P. GROSSO FISCAL 1983

TAX RATE SUMMARY

Total Amount to be Raised (from Part II Item E).....	\$ 15,471,922.
Total Estimated Receipts and Revenue from Other Sources (from Part III Item E).....	5,395,878
Net Amount to be Raised by Taxation (subtract B from A).....	10,076,044.
Classified Tax Levies and Rates.	

(A) Class.	(B) Levy Percentage	(C) Levy by Class	(D) Valuation Class	(E) Tax Rates (C) ÷ (D) × 1000
I Residential	.944039	9,512,179	422,763,200	22.50
II Open Space	- 0 -	- 0 -	- 0 -	- 0 -
III Commercial	.041625	419,415	18,640,558	22.50
IV Industrial	.000656	6,610	294,000	22.50
V Pers. Prop.	.013680	137,840	6,126,100	22.50
TOTAL	100%	\$ 10,076,044	\$ 447,823,858	

Real Property Tax (add Column (C) Class I II III IV)	9,938,207.
Personal Property Tax (Column (C) Class V)	137,837.
Total Taxes Levied on Property (E + F)	\$ 10,076,044

Board of Assessors of DUXBURY 12-13-82 617 934-5717
 City or Town Date Tel. No.

1. Betty L. De Lorenzo Robert F. Ryan Michael Murray

Do Not Write Below This Line — For Department Of Revenue Use Only

A fiscal year 19 83 tax rate of \$ 22.50
 using estimated receipt of \$ 1,385,041
 and an overley of \$ 215,640.75
 is hereby approved for the Town of

Duxbury
 Commissioner of Revenue

Anthony P. Grosse
 Chief, Property Tax Bureau

Approved by
 Commissioner of Revenue

II. AMOUNT TO BE RAISED

- A. APPROPRIATIONS (Enter total of Col. (b) through Col. (f) from Schedule B, Page 4
Do not include total of Col. (g) from Schedule B).....\$ 14,795,821
- B. OTHER LOCAL EXPENDITURES
(Not Requiring Appropriations)
1. Amounts certified by Collector and Treasurer for tax title
purposes — attach copy of certification \$ - 0 -
 2. Debt and interest charges matured and maturing not included
in Schedule B — attach explanation of cause \$ - 0 -
 3. Final court judgments — attach listing \$
 4. Total of overlay deficits of prior years — attach detailed
schedule \$ - 0 -
 5. Total offsets — enter from C.S. 1-ER, Part B, subtotal,
Education offset items, plus Part C, Line 3, Water Pollution
Abatement and Line 4, Cost of Chemicals for Water
Pollution Control \$ 25,481.00
 6. Revenue deficits **Snow & Ice Removal** - acct. **overdrawn** \$ 25,775.65
 7. Offset receipts "deficits" Ch. 44, Sec. 53E \$
- Other amounts required to be raised:
8. _____ \$
9. _____ \$
- Total B (Total Lines 1 through 9).....\$ 51,256.
- C. STATE AND COUNTY CHARGES
From Cherry Sheet Estimated Charges (Form C.S. 1-EC, Part E
Total Column one plus Column two).....\$ 409,203.
- D. OVERLAY RESERVE FOR TAX ABATEMENTS AND
STATUTORY EXEMPTIONS.....\$ 215,640.
- E. TOTAL AMOUNT TO BE RAISED (Total of Items A through D
Enter here and on 1A, Page one).....\$ 15471922

III. ESTIMATED RECEIPTS AND REVENUE FROM OTHER SOURCES

- A. ESTIMATED RECEIPTS FROM STATE
1. Cherry Street Estimated Receipts (Form C.S. 1-ER, Part D).....\$ 2,634,750.
 2. Cherry Street Estimated Charges (Form C.S. 1-EC, Part E, Column 3 719.08
Prior Year Overestimates to be used as available funds).....\$
- Total A (Total of Lines 1 and 2).....\$ 2,635,469.
- B. ESTIMATED RECEIPTS — LOCAL
1. Local Estimated Receipts (Schedule A, Col. b, Line 26).....\$ 1,388,041
 2. Offset Receipts (Schedule A-1, Col. b, Line 12).....\$ --
- Total B (Total of Lines 1 and 2).....\$ 1,388,041.
- C. FREE CASH AND OTHER REVENUE SOURCES APPROPRIATED
FOR PARTICULAR PURPOSES
1. Free Cash (Schedule B, Col. c).....\$ - 0 -
 2. Other Available Funds (Schedule B, Col. d) — Specify source....\$ 1,036,030.77
 3. Revenue Sharing (Schedule B, Col. e).....\$ 336,336.70
- Total C (Total of Lines 1 through 3).....\$ 1,372,367.
- D. FREE CASH AND OTHER REVENUE USED SPECIFICALLY TO
REDUCE THE TAX RATE
1. Free Cash.....\$ - 0 -
 2. Municipal Light Surplus.....\$ - 0 -
 3. Other Revenue Sources (Specify).....\$ - 0 -
- Total D (Total of Lines 1 through 3).....\$ - 0 -
- E. TOTAL ESTIMATED RECEIPTS AND REVENUE FROM OTHER SOURCES
(Total of items A through D. Enter here and on Line 1B, Page one).....\$ 5,395,877.55

* See Note attached.

SCHEDULE A. LOCAL RECEIPTS NOT ALLOCATED*

	(a) Actual Receipts Fiscal — 1982	(b) Estimated** Receipts Fiscal — 1983
1. Motor vehicle and trailer excise.....	\$ 332,036	\$ 332,036
2. Licenses	29,919	29,919
3. Fines	60,817	60,817
4. Special assessments.....	101	101
5. General government.....	51,032	51,032
6. Protection of persons and property.....	130,613	130,613
7. Health and sanitation.....	17,669	17,669
8. Highways.....	1,525	1,525
9. School (local receipts of school committee).....	7,430	7,430
10. Libraries.....	13,797	13,797
11. Hospitals	-	-
12. Cemeteries	37,387	37,387
13. Recreation	299,379	299,379
14. Classified forest land (including forest products tax).....	-	-
15. Farm animal and machinery excise.....	66	66
16. Interest	320,239	320,239
17. Public service enterprises (i.e. water department).....	758,056.28	*
18. In lieu of tax payments.....	-	-
19. Trailer park fees.....	-	-
20. <u>Boate excise</u>	2,052	13,000 **
21. <u>Sewer betterments</u>	78,330	41,466 ***
22. <u>Water Dept. : Insurance & services</u>	31,565	31,565
23.	-	-
24.	-	-
25.	-	-
26. Totals	\$ 981,991	\$ 1,388,041

I hereby certify that the actual receipts from the preceding fiscal year as shown in Column (a) are, to the best of my knowledge and belief, true, correct and complete, and I further certify that I have examined the entries made on page 4 of the fiscal 1983 tax rate recapitulation form by the city, town or district clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met including any adjustments to reflect the use of offset receipts.

12/13/82
Date


Accounting Officer

934-6586 EXT. 13
Tel. No.

* Receipts voted by the City Council or Town Meeting as offsets to the appropriation of a specific department listed on Schedule A-1 filed with and approved by the Director of Accounts must not be included in Column (b).

** If the total and/or individual items in Column (b) exceed the total and/or individual items in Column (a), factual support for the increase must be submitted in writing for approval of the Commissioner of Revenue.

* Water Dept. is public service enterprise

** Bills were not mailed for FY'82 until 11/83

*** Sewer betterments - 2nd yr. pymts.

ANNUAL REPORT
of the
SCHOOL DEPARTMENT
of the
DUXBURY PUBLIC SCHOOLS



For the Year Ending
December 31, 1982

ANNUAL REPORT
of the
DUXBURY PUBLIC SCHOOLS

For the Year Ending
December 31, 1982

SCHOOL COMMITTEE MEMBERS

	Term Expires
Mary Jane Noel, Chairman	1983
Lawrence Stone, Vice-Chairman	1984
Shelley Beeby, Secretary	1985
John Todd	1984
Howard Hall	1983

SUPERINTENDENT OF SCHOOLS

Seldon V. Whitaker, Jr.

DIRECTOR OF CURRICULUM AND ASSESSMENT

Henry C. Zabierek

DIRECTOR OF BUSINESS SERVICES

Ronald P. Gerhart

REPORT OF THE SCHOOL COMMITTEE

To the Honorable Board of Selectmen:

This report describes the activities of the School Committee for the 1982 year, and provides citizens of Duxbury with an account of progress made under specific objectives.

The School Committee sets its goals at the beginning of the school year in September, prior to the budgeting process. Therefore, this report begins with the 1981-82 objectives and their progress.

1. Goal. To monitor the implementation of the revised policies and procedures for the evaluation of professional staff.

Result. The Evaluation Study Committee convened, surveyed teachers and reported to the School Committee. The Student Evaluation Form and Professional Growth Plan were modified. Dr. John Saphier was retained to develop administrative skills in evaluation.

2. Goal: To monitor implementation of K-12 Code of Conduct.

Result. The Review Committee met and conducted a public hearing to evaluate the Code. Eight revisions were made. New student and faculty handbooks were prepared and distributed for each school.

3. Goal: To administer, interpret and utilize findings of the needs assessment survey.

Result: Dr. Thomas Henstock of Northeastern University met with the School Committee to interpret results. Findings are reflected in the FY83 Budget and the 1982-83 School Committee goals.

4. Goal: To continue the K-12 Curriculum Assessment Process with special emphasis on the secondary Program of Studies.

Result: The following materials have been prepared and distributed: a new High School Program of Studies; K-5 Scope and Sequence Charts in Science and Social Studies; and Curriculum Guides for grades 6-12. Summer curriculum workshops were conducted.

5. Goal: To develop options for expanding vocational education programs for students at Duxbury High School.

Result: Two reports were made to the School Committee.

6. Goal: To continue the process of updating and expanding the School Committee Policy Manual.

Result: Thirty-seven (37) policies were added: School Committee Governance; Advanced Placement Programs; Complaints on Instructional Material; revisions to the Code of Conduct, Staff Evaluation and the Athletic Handbook.

The School Committee has set the following objectives for the 1982-83 school year:

1. To continue the process of updating the School Committee Policy Manual with special emphasis on the following:
 - a. to develop a mission statement, educational philosophy and

instructional goals and objectives for the Duxbury Public Schools, and action plans to carry out these goals.

- b. to review the policies governing the hiring of professional staff members.
2. To oversee the response phase of the NEASC evaluation of the Duxbury High School.
3. To assess and modify where appropriate, Intermediate and High School Guidance services.
4. To assess the range and quality of programs for students who are not college bound, with special emphasis being placed on expanded occupational/vocational programs.

On June 28, the School Committee voted to install storm windows throughout the entire school system at a cost of \$238,900 using the remaining funds in the energy accounts. This action, along with other work of previous years (modernization of our boilers, installation of a solar hot water heater at Chandler School, reduction of water temperature, renovation of the HVAC units and heat relays, the addition of 12" of insulation in the ceilings of the High School Intermediate, Alden Upper and Lower schools) has already produced good results. We have reduced the consumption of electricity by 1,091,512 KWH in the past three years in our school system, and even though the price of energy continues to climb, our total energy costs have only increased by \$77,138 or 24% in the same period.

The Community Education Program under the able direction of our Coordinator, Diane M. Narkunas, has been well received by participants. Forty-six (46) courses were taught during the first term with a wide selection of offerings. The fall program provided the community with the opportunity to learn practical skills, such as computer programming and CPR, as well as arts and crafts, and courses offering personal enrichment. Within this division, we continue to make college courses available in collaboration with Fisher Junior College and Lesley College. This program is, of course, self-supporting.

During this year, we negotiated contracts with three groups of employees: administrators, custodians and secretaries/clerks. It is to the advantage of both management and employees that these contracts now provide for evaluation and movement on scales based on performance. All of our bargaining units have signed three-year contracts, which assists us in planning ahead and using our time and energy for other priorities.

The School Committee has taken three steps to improve its communications with our community. We appointed a representative from our committee, Shelley Beeby, to sit on the Pilgrim Area Collaborative Board of Directors, in order to be more directly accountable to our citizens. We conducted one School Committee meeting in each of our four schools during the year. This enabled us not only to take a guided inspection tour of the facilities, but also to listen to the respective faculty and parent groups. It was gratifying to observe the excellent facilities our town has provided for its students. In addition, the School Committee has prepared a booklet which is available at School Committee meetings to help citizens understand how we conduct our business, and how they may participate in that process.

The spirit of support from our citizens has been a positive force in motivating our school community to work towards making our system more effective.

Respectfully submitted,
Mary Jane Noel, Chairman
Duxbury School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Honorable Board of Selectmen:

Perhaps the greatest challenge to those charged with the management of public agencies today is to maintain a positive momentum for improvement despite the squeeze on financial resources. Without doubt, the Massachusetts tax limitation initiative, known popularly as Proposition 2½, has made it more difficult to alter both the level and quality of public services. It is no longer possible to simply pass on the cost of even a manifestly good idea to the property tax payers through the annual budget. For those in management positions, the challenge now, and for the foreseeable future, lies in finding new and better ways to get the job done without relying solely on the property tax rate.

I believe that, in 1982, the Duxbury Public Schools demonstrated a commitment to achieving positive change coupled with innovative approaches to funding those changes. I would like to comment on several of these efforts.

A major instructional thrust over the past three years in Duxbury has been in strengthening our capability to offer computer education at all levels of the school system. In 1982, the School Committee approved two major proposals to upgrade its investment in computer hardware throughout the school system. The initial project involved the blending of school budget resources with an \$18,000 corporate grant from Digital Equipment Corporation, a \$17,000 federal grant, and a \$10,000 contribution from the local Grafton Fund. The pooling of these funds has resulted in the establishment of first-rate computer laboratories at both Duxbury Intermediate School and Duxbury High School. In fact, the capability of the PDP 1134 mainframe computer at Duxbury High School is second to none on the South Shore. The second effort in this important instructional area involved a cooperative project with the Duxbury Adult and Community Education program. Under a phased payment plan, ten (10) Apple II micro-computers were purchased and placed in the Alden and Chandler Schools. These units are now available during the day for use by students and teachers. After school and on weekends, the computers are used by students of all ages enrolled in Adult and Community Education courses. Thus, the Duxbury schools have moved ahead to develop a K-12 capability for computer instruction with a minimal impact on the operating budget of the town.

A second illustration of the effort to find ways to strengthen the educational effort in Duxbury in creative ways involves the Adult and Community Education Program itself. The Adult and Community Education program is a wholly self-supporting project aimed at providing educational services beyond the confines of the "9-3 school day". Under the capable leadership of Diane Narkunas and Ronald Gerhart, the program includes after-school enrichment courses for school age youngsters, evening and weekend courses for adults, collegiate programs through Fisher Junior College and Lesly College, plus unique family field trips and educational excursions. Once again, this powerful and exciting addition to the range of educational services in Duxbury has been built on a self-supporting foundation.

Third, recognizing the value in establishing a commitment to ongoing staff development, a committee of faculty members prepared two grant proposals to establish a Professional Development Center at the Duxbury Intermediate School. These grants, which were awarded to us, provide a half-day release for a faculty member, Frederick Kemball, to develop a comprehensive approach to regular inservice course work and curriculum development efforts in the system.

Finally, in the fall of 1982, representatives from Duxbury, Marshfield and Plymouth-Carver began discussing ways of pooling our collective resources to better serve the educational needs of students who are not bound for college. Central to these deliberations is the recognition that the solutions resulting from our work together will have to be both fiscally and educationally creative, given the limited resources available for innovation.

The leadership team in the Duxbury Public Schools remains committed to identifying creative solutions to the educational problems and opportunities before us. And, in the pursuit of excellence, we are mindful of our obligation to explore alternative funding sources to underwrite the cost of these new programs.

I would like to note that several key personnel changes occurred in the Administrative ranks of the school system this year. Charles Elliott was appointed to the post of Alden School Principal replacing Ralph Friedly who moved to Arizona. Deborah Zetterberg was named as Mr. Elliott's replacement as Elementary Assistant Principal. Also, Dr. Margaret McNeill departed to establish a private consulting practice. In July, Dr. Henry C. Zabierek, former Social Studies Department Head in the Brookline Public Schools, was named to replace Dr. McNeill.

Finally, I would like to express the appreciation of the entire school system to those individuals who retired from classroom teaching in 1982. Barbara Cooper retired in June after being part of the Duxbury Schools for 28 years, as did Eleanor McDevitt, who was with us for fifteen years. In November, Janet Broadbent ended her fifteen year career in the Duxbury Schools. We wish each of these devoted teachers the very best as they enter an era of creative retirement.

Respectfully submitted,
Seldon V. Whitaker, Jr.
Superintendent of Schools

Town of Duxbury, Massachusetts

ACCOUNTING DEPARTMENT

Town Hall
Telephone
934-6586



Town Accountant
ROLANDO DE AGUIAR, C. P.

December 1, 1982

TO THE HONORABLE BOARD OF SELECTMEN:

According to Massachusetts General Law Chapter 41, Section 61, I am pleased to submit a detailed statement of cash receipts and expenditures for the fiscal year ended June 30, 1982.

Enclosed are other statements and schedules to complete my report including the Water Enterprise Account and Revenue Sharing Fund.

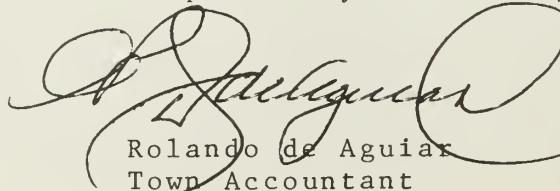
The Bureau of Accounts certified free cash in the amount of \$1,148,251.00 according to Section 43, Chapter 39 as amended, of the General Laws.

Arthur Young & Company have completed the audit of our books for the year 1981-1982 and we are expecting their report shortly.

This year all the accounting tasks have been processed through the new DEC PDP 11/34 Computer. The Accounting Department is pleased with the results obtained.

I wish to express my appreciate for the cooperation received from all departments involved in this undertaking and particularly the Accounting Department staff in the success of the challenge of this new goal that we were assigned.

Respectfully submitted,



Rolando de Aguiar
Town Accountant

**TOWN OF DUXBURY
FINANCIAL STATEMENT**

JUNE 30, 1982

TOWN OF DUXBURY
MASSACHUSETTS
SUMMARY OF RECEIPTS

	1981 - 1982	
Taxes		\$ 9,425,254.30
Licenses And Permits		29,918.75
Fines And Forfeits		60,821.86
Grants And Gifts		2,999,971.95
Privileges And Assessments		339,735.34
General Government		15,759.31
Departmental		257,907.98
Cemeteries		37,387.34
Water Enterprises		742,235.46
Revolving Funds		326,633.94
Sewer Department		80,552.82
Unclassified		82,106.91
Loans And Premiums		2,043,500.00
Interest		334,539.10
Refunds And Cancellations		23,219.13
Agency, Trust And Investments		<u>12,459,378.50</u>
		\$ 29,258,922.69
Revenue Sharing Fund		862,234.93
		<u><u>\$ 30,121,157.62</u></u>

RECEIPTS

TAXES

Real Estate Tax:

1979 Levy	\$	769.96
1980 Levy		32,056.77
1981 Levy		378,783.59
1982 Levy		8,237,706.18

Personal Property:

1977 Levy		5.40
1978 Levy		3.64
1979 Levy		130.56
1980 Levy		169.30
1981 Levy		1,285.70
1982 Levy		139,450.59

Redemption of Tax Title:

Total Titles Redeemed	<u>34,892.61</u>	\$ 9,425.254.30
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LICENSES AND PERMITS

Camp Licenses	\$	10.00
Class I Car Dealer License		5.00
Class II Used Car Dealer License		10.00
Commercial Shellfish License		50.00
Common Victualler License		60.00
Duxbury Beach Parking Lot		75.00
Entertainment Licenses		30.00
Frozen Dessert Licenses		105.00
Dog Fees		1,421.00
Gas Renewal Permits		77.50
Horseback Permits		155.00
Ice Cream Truck License		5.00
Innholder Licenses		10.00
Liquor Licenses		12,200.00
Marriage Intentions		430.00
Milk & Cream Licenses		150.00
Motel Licenses		10.00
One Day Auctioneer License		45.00
Pistol Permits		120.00
Raffle Permits		80.00
Resident EEL Licenses		25.00
Pool Permits		105.00
Septage Handlers Permits		55.00
Shellfish Permits		9,421.25
Taxi Licenses		4.00
Unidentified Cash		40.00
Food Handlers License		655.00

Licenses and Permits Continued:

Video Game Licenses	\$	65.00	
Swimming Lesson License		10.00	
Rocket Permits		35.00	
Black Powder Permits		30.00	
Smokeless Powder Permits		5.00	
Blasting Permits		5.00	
Burning Permits		4,410.00	
Gun Powder Permits		5.00	
		<u>5.00</u>	29,918.7

FINES AND FORFEITS

Third District Court	\$	60,487.00	
Probation		194.86	
Motor Vehicle		135.00	
Parking Tickets		5.00	
		<u>5.00</u>	60,821.8

GRANTS AND GIFTS

1981-1982

ESTIMATED

Estimated
Cherry Sheet

Grants:

Commonwealth of Mass.:

A1 - Loss of Taxes	\$ 12,739.00	\$ 12,747.56
A3 - Veterans	5,927.00	
A4 - Widows and Others	894.00	
A5 - Blind	805.00	
A6 - Elderly	8,847.00	8,836.11
B1 - School Aid Ch. 70	883,463.00	877,103.00
B8 - Transportation of Pupils	258,518.00	271,575.00
B10 - Schools Construction	579,927.00	579,927.41
B11 - Related School Transportation	18,400.00	16,334.00
B12 - Special Needs	454.00	
B13 - Tuition for State Wards	16,880.00	9,203.00
B14 - Residential School Cost	67,127.00	36,774.00
B17 - Public Libraries	5,904.00	5,904.00
B21 - School Lunch Program	13,685.00	
B22 - Elderly Lunch Program	1,161.00	
C1 - Police Career Incentive	15,888.00	17,025.37
C2 - Shellfish	3,350.00	3,325.80
C6 - Veterans Benefits	16,213.00	10,701.60
C7 - Outside Vocation Transportation		933.00
C8 - Highway	42,000.00	42,000.00
C9 - Extra Local Aid	378,972.00	425,493.00
C10 - Lottery, Beano	89,920.00	51,813.00
C11 - Highway Fund	58,662.00	58,662.00
C12 - Educational Regional School District Tuition		8,601.00
	<u>\$ 2,479,736.00</u>	<u>\$ 2,436,958.85</u>

Commonwealth of Massachuestts:

Hawkers and Peddlers License	\$ 17.00
Reclamation Mosquito	5,137.43
Non-Contributed Pension	105.00
	<u>\$ 5,259.43</u>

U.S. Government:

Federal Revenue Sharing:

Police Department Salary	\$ 199,735.63
Fire Department Salary	199,378.17
	<u>\$ 399,113.80</u>

Grants:

In-Service	\$ 875.00
P.L.95-561 Title IVB	17,622.00
P.L.94-142 VIB FY 81 Handicapped Children	11,070.00
P.L.94-142 FY 82 Handicapped Children	58,887.00
P.L. 819-313 Spec. Education FY 82	8,312.00
P.L. 89-10 Low Income	24,663.00
P.L. 94-482 District Education FY 82	7,510.00
	<u>\$ 128,939.00</u>

Gifts:

Library Trustees	\$ 7,000.00	
Contributions to Library	662.87	
Grafton Fund:		
Scholarship	7,000.00	
Computer System-High School	10,000.00	
C.H. Compton Scholarship	4,000.00	
Ambulance Fund	935.00	
Bikeway Committee	103.00	
	<u>\$ 29,700.87</u>	2,999,971.95

PRIVILEGES AND ASSESSMENTS

Motor Vehicle Excise:

1974 Levy	\$ 166.10
1975 Levy	36.30
1976 Levy	174.63
1977 Levy	543.00
1978 Levy	1,076.96
1979 Levy	2,303.64
1980 Levy	7,180.48
1981 Levy	110,322.35
1982 Levy	215,712.48
	<u>\$ 337,515.94</u>

Ship & Vessel Excise Tax:

1980 Levy	226.00
1981 Levy	1,825.93

Privileges and Assessments Continued:

Special Assessments:

Farm Animal:		
1981 Levy	30.08	
1982 Levy	36.15	
Forest Management:		
1982 Levy	99.64	
Forest Product Tax:		
1982 Levy	<u>1.60</u>	339,735.34

GENERAL GOVERNMENT

Town Clerk:

Business Certificates	\$	49.00	
Certified Documents		46.00	
Certified Copies of Vital Statistics:			
Birth		404.00	
Marriage		172.00	
Death		529.00	
Duplicate Dog Tags		4.30	
Fees On:			
Dog Licenses		1,107.70	
Sporting Licenses		160.70	
Recording and Filing:			
Record Financial Statements		790.00	
Release Financial Statements		105.00	
Postage		36.86	
Voter I.D. Cards		140.00	
	\$	<u>3,544.56</u>	

Town Collector:

Cost	\$	334.00	
Fees		6,500.00	
Municipal Liens		5,175.00	
Land Court		10.75	
	\$	<u>12,019.75</u>	

Town Treasurer:

Discharge Sewer Perm. Betterment	\$	80.00	
Deed Fees		10.00	
Other Fees		15.00	
Cost		90.00	
	\$	<u>195.00</u>	15,759.31

DEPARTMENTAL

Building Inspector Permits	\$ 22,622.75
Plumbing Inspector Permits	6,563.00
Drain Layers Fees	220.00
Sewer Connection Permits	1,694.00
Gas Inspector Permits	2,208.00
Wiring Inspector Permits	6,244.50
Harbormaster:	
Mooring and Tender Fees	19,614.00
School:	
Tuition	7,050.00
Library:	
Fees, Lost & Damaged Books,	
Sale of Books	6,797.18
Police:	
Bicycle Registration	10.20
Coke Machine	70.00
Fire Arm I.D.	478.00
Miscellaneous Receipts	8.25
Fire Department:	
Insurance Reports	125.00
Sealer of Weights & Measures:	
Fees	261.00
Appeal Board:	
Hearing Fees	5,799.00
Conservation Commission:	
Hearing Fees	1,265.00
Planning Board:	
Hearing Fees	18,349.50
Board of Health:	
Septic Installers Lic.	4,605.00
Perc Test Fees	3,975.00
Dog Officer:	
Fines	125.00
Other	246.50
Transfer Station:	
Commercial Dump Fees	3,870.00
Glass	3,596.40
Paper and Corrugated	1,507.72
Refuse Hauling Fees	9,045.20
Recreation:	
Ballet	2,877.25
Basketball	4,400.00
Guitar Lessons	609.00
Gymnastics	4,623.25
Jazzercise	118.50
Karate	440.00
Men's Fitness	308.50
Music Energetics	4,420.50
Old Town Hall Rental	960.00
Photography	347.00
Playground	3,045.00
Sailing	3,625.00

Recreation Continued:

Senior Citizen Program	123.00
Skiing	3,864.00
Soccer	8,840.00
Tennis	3,686.00
Turkey Run	134.00
Tarkiln Community Center	1,095.00
Weight Training	352.50
Women's Fittness	345.00
Wrestling	360.00
Yoga	352.00
Youth Theatre	1,500.00

Pool:

A.A.U. Swim	843.00
Coke Machine	1,478.78
Daily Receipts	9,206.00
Early Bird Swim	1,069.50
Master Swim	523.00
Misc. Receipts	2.50
RAC Discount	44,484.50
Rental	4,937.00
Swim Lessons	18,602.00
Swim Team	3,486.00

257,907.98

CEMETERY

Care of Lots	\$ 640.00
Crematory	16,910.00
Foundations	1,843.40
Internment	10,335.00
Other	1,008.94
Sale of Burial Rights	6,650.00

37,387.34

REVOLVING FUNDS

Athletic Association:

Gate Receipts	\$ 8,951.00
Fund Raising	2,106.71
Tournament	1,129.81
Other	126.08

School Lunch Program:

Sale of Lunches	233,991.06
State Subsidy	32,409.52

Culinary Arts:

Breadboard Receipts	5,309.20
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Adult Education:

Adult Ed. Tuition	4,176.58
Rent & User Fees	13,300.75
Drivers Education Fees	6,829.05
SAT Courses/test fees	1,724.00
Graphic Arts	3,283.04
Music Lessons	2,255.00

Police Detail:

Detail Paid by Users	11,042.14
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326,633.94

WATER DEPARTMENT

Water Rates Metered	\$	518,556.76	
Meters		7,529.26	
Service Connections		1,160.59	
Misc. Accounts Receivable		5,514.61	
Demand Charges		1,064.00	
Water Leins:			
1980 Levy		231.80	
1981 Levy		3,518.95	
1982 Levy		3,862.75	
	\$	<u>541,438.72</u>	
Hydrant Service		150,000.00	
	\$	<u>691,438.72</u>	
Guaranteed Deposits		50,000.00	
Other Receipts		796.74	742,235.46

SEWER DEPARTMENT

Usage	\$	20,385.00	
Betterment		16,032.17	
Assessments		<u>44,135.65</u>	80,552.82

UNCLASSIFIED

Sale of Front End Loader	\$	676.00	
Rent of Girl Scout House		180.00	
Rent of Tarkiln Building		285.00	
Sale of:			
Appeal Board Rules and Regulations		9.00	
Board of Health Rules and Regulations		9.00	
Maps		33.50	
Planning Board Rules and Regulations		31.50	
Protective By-Law		261.00	
Street List		603.00	
Town By-Laws		6.00	
Voting List		3.00	
Resident Beach Buggy Sticker		16,060.00	
Non-Resident Beach Buggy Stickers		19,760.00	
Beach Stickers		30,610.00	
Receptionist - Unaccounted for		105.00	
Photocopying:			
Police Dept.		1,314.10	
Town Office Building		698.55	
Wood Cutting Permits		220.00	
Service Charges:			
Plumbing Inspection		587.00	
Sewer Connections		177.80	
Wiring Inspector		760.65	
Gas Inspector		231.60	
Police Detail Service Charge		490.75	
Board of Health:			
Other		115.00	
Highway Miscellaneous Receipts		1,525.00	

UNCLASSIFIED, Continued:

Public Telephone Commissions:

School	281.92	
Public Telephone	100.96	
Life Insurance Rebates	3,373.00	
Insurance Refunds	156.00	
Misc. Estimated Receipts	70.31	
Replace Police Cruiser	2,000.00	
Damage to Cruiser	1,197.27	
Damage to Powder Point Bridge	<u>175.00</u>	82,106.91

LOANS AND PREMIUMS

Loans in Anticipation FANN	\$ 323,500.00	
Bikeway Path	100,000.00	
Temporary Loan Federal Aid		
Storm Disaster	120,000.00	
Tax Anticipation Notes	<u>1,500,000.00</u>	2,043,500.00

INTEREST

On Cash Invested:

First National Bank of Boston	\$ 16,040.35
Rockland Trust	87,969.80
Lincoln Trust	5,538.89
State Street Bank & Trust	27,185.68
Shawmut Bank of Boston	510.00
	<u>\$ 137,244.72</u>

On Savings Accounts:

Rockland Trust	\$ 112.01
Lincoln Trust	1,254.97
State Street Bank & Trust	11,491.63
Plymouth Home National	301.53
Mass. Municipal Deposit Trust	77,299.40
	<u>\$ 90,459.54</u>

On Deferred Taxes:

Real Estate & Personal Property	\$ 62,282.48
Motor Vehicle Excise	1,606.19
Ship & Vessel	191.62
Sewer Committed	22,050.92
Tax Title Redeemed	7,593.73
	<u>\$ 93,724.94</u>

On Treasury Note:

Stabilization Fund	<u>\$ 13,109.90</u>	334,539.10
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REFUNDS AND CANCELLATIONS

Refunds:

Dog County Refund	\$ 1,008.72
Accounting Department	210.00
Treasurer Department	252.00
Police Department	30.00
Lands & Natural Resources	897.50
Highway Department	1,334.00
School Department	230.00
Tax Title Foreclosure	15.00
Temporary Loans	20.00
Cemetery Department	150.00
Water Department	21.32
Workmen's Compensation:	
Police Department	1,382.14
School Department	1,083.94
Water Department	1,252.86
Veterans Service	331.25
	<u>\$ 8,218.73</u>

Cancelled Checks:

Election & Registration	\$ 111.90
Wiring Inspector	38.34
Highway	13,812.78
School	403.60
Recreation	25.00
Pool	344.68
Water	264.10
	<u>\$ 15,000.40</u>

23,219.13

AGENCY, TRUST AND INVESTMENTS

Agency:

Payroll Deductions:	
Federal Withholding	\$ 1,208,298.57
State Withholding	369,774.03
County Retirement	142,452.89
Teachers Retirement	238,760.93
Teachers Insurance	1,107.56
Special Life Insurance	1,130.32
Miscellaneous Deductions	560.00
Union Dues:	
Police	2,766.50
Fire	4,875.00
Town Labor	2,600.24
Teachers	23,039.60
School Janitor	1,829.58
Town Clerical	2,486.60
School Administrators	583.05
Town Employee Annuities	18,955.63
Teacher Annuities	98,179.77
Town Credit Union	112,058.75
School Employee Credit Union	67,287.58

Agency, Continued:

Group Hospital and Insurance:

Blue Cross	103,784.72
Boston Mutual	3,037.08
Optional Insurance	9,434.97

Retired Personnel:

Group Hospital and Insurance:

Blue Cross	32,464.92
Boston Mutual	795.30

Sale of Dogs for County 5,729.35

Sale of Sporting Licenses 3,950.50

Meals Tax 603.79

Deposits:

North Street Bounds	125.00
North Street	420.00
Pink-Lilac Lane	1,936.00
Bay Farm	1,775.00
Mayflower Street	704.00
Franklin Street	225.00

\$ 2,461,732.23

Trust:

Cemetery Perpetual Care Fund:

New and Added Funds	\$ 21,302.94
Interest	33,547.24

Mayflower Cemetery:

Care & Improvement 3,052.96

Arthur Eaton Cemetery Fund 3,000.00

Lucy Hathaway 5,748.24

Mary E. Carr Nepton:

Withdrawal 5,500.00

Interest 6,620.80

Harriet Crozier:

Income 3,456.26

Withdrawal 2,500.00

Annie Drew Dunham:

Income 4,092.50

Withdrawal 3,000.00

E.P. Hobart:

Income 880.00

Withdrawal 1,000.00

Benjamin Fienberg:

Withdrawals 100.00

King Caesar Fund for the Poor:

Withdrawals 2,872.25

Income 9,414.06

J. & R. Ford Fund:

Income 1,073.00

Withdrawal 5,254.85

Conservation Fund:

Lease Cranberry Bogs 7,545.52

Withdrawal 6,989.00

Trust, Continued:

Blue Cross - Blue Shield Claims Trust	
Income	39,423.72
Funding 1982/1983	364,672.15
W.P. Harding Lit. Fund:	
Withdrawal	87.65
M.F. Russell Fund:	
Withdrawal	1,026.70
	<u>\$ 532,159.84</u>

Investments:

Rockland Trust	\$ 7,050,000.00	
First National Bank of Boston	1,015,486.43	
Lincoln Trust Company	400,000.00	
State Street Bank & Trust	1,000,000.00	
	<u>\$ 9,465,486.43</u>	12,459,378.5
		<u>\$29,258,922.6</u>

TOWN OF DUXBURY
MASSACHUSETTS
REVENUE SHARING FUND

Incomes from:

U.S. Treasury	\$	215,153.00
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Interest:

Savings Accounts:

Rockland Trust Co.	\$	813.82
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Plymouth 5¢ Savings		2,987.47
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Plymouth Home National Bank		44.44
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Mass. Municipal

Depository Trust		<u>63,691.59</u>	<u>67,537.32</u>
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\$	282,690.32
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Transfer among Banks	\$	378,000.00
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Invested		<u>201,544.61</u>
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<u>579,544.61</u>

862,234.93

TOTAL RECEIPTS

<u>\$30,121,157.62</u>

TOWN OF DUXBURY
MASSACHUSETTS
SUMMARY OF EXPENDITURES
1981 - 1982

General Government	\$ 925,443.87
Public Safety	1,621,790.43
Health and Sanitation	216,277.89
Highways	419,798.09
Veterans	51,812.00
Schools	6,920,222.99
Library	187,667.25
Unclassified	850,291.36
Water Enterprise	535,624.68
Cemetery	110,129.27
Interest and Maturing Debts	1,451,438.20
Agency, Trust and Investments	14,679,139.30
Revolving Funds	302,520.88
Refunds	58,480.86
Articles	268,209.82
	<hr/>
Revenue Sharing Fund	\$28,598,846.89
	982,814.85
	<hr/>
	\$29,581,661.74
	<hr/> <hr/>

TOWN OF DUXBURY
MASSACHUSETTS
EXPENDITURES
1981 - 1982

General Government	Balances and Appropriation	Expended	Total Expenditures
Selectmen Department:			
Salaries:			
Appropriation	\$ 5,000.00		
John P. Leonard		\$ 2,000.00	
Pauline M. Harrington		1,500.00	
James G. Kelso		<u>1,500.00</u>	\$ 5,000.00
Salaries:			
Appropriation	\$ 79,525.00		
Article 5, 1981	4,376.02		
	<u>\$ 83,901.02</u>		
Executive Assistant			
Salary		\$ 27,500.00	
Clerical Salaries		<u>56,401.10</u>	83,901.10
Clock & Flag, Sealer			
Weights & Measures:			
Appropriations	\$ 1,150.00		
Salaries:			
Clock Custodian		\$ 199.92	
Flag Custodian		450.00	
Weights & Measures		<u>500.00</u>	1,149.92
Sewer Agent			
Reserve Fund Transfer	\$ 3,000.00		
Salary			2,750.00
Expenses:			
Electric Outdoor			
Lights	\$ 20,000.00	\$ 18,682.98	
Trainfield Lights	700.00	706.04	
Fire Insurance	44,400.00	41,869.00	
Workmers Compensation	57,000.00	47,253.98	
Police & Fire Group Ins.	3,000.00	2,044.32	
Motor Vehicle Insurance	26,000.00	30,568.00	
Public Official Liab.			
Insurance	3,000.00	2,202.72	
Unemployment Insurance	50,000.00	35,330.00	
Hydrant Service	150,000.00	150,000.00	
Labor Negotiations	6,000.00	5,805.20	
Public Officials Liab.			
Insurance	8,200.00		
Ordinance Maintenance	300.00	202.50	
Public Employees Bonds	300.00	553.00	
Physicals	100.00	15.00	
Document Recording	100.00		
Temporary Committees	400.00	110.20	
MBTA Delegate	100.00		
Town Historian Expense	100.00	46.00	

	Balance and Appropriation	Expended	Total Expenditures
Selectmen Dept. Continued:			
Expenses:			
Sealer Weights & Meas.			
Expenses	50.00	70.37	
Sewer Maintenance		28,460.75	
Advertising	800.00	625.39	
Postage	500.00	463.31	
Subscriptions	150.00	290.50	
Print Warrant	3,500.00	2,436.02	
Print Town Report	4,500.00	5,135.72	
Postage Town Meeting	1,000.00	338.04	
Advertising Town Meeting	1,000.00	901.89	
Chair Rental	1,000.00	1,080.00	
Sound Systems	600.00	656.10	
Office Supplies	900.00	857.04	
Flags	100.00	137.32	
Misc. Supplies	100.00	66.60	
Mileage/Auto Exp.	625.00	162.32	
Courses	600.00	164.23	
Dues	1,100.00	1,047.00	\$ 378,281.
	<u>\$ 386,225.00</u>		
Transfer from Sewer Revenue	24,000.00		
	<u>\$ 410,225.00</u>		
1980 Encumbrance	<u>\$ 4,184.00</u>		
Workers Comp. Ins.			4,184.
1981 Encumbrance	<u>\$ 45,000.00</u>		
Unemployment Ins.			9,151.
Comm. of Mass.			
Accounting Department:			
Salaries:			
Appropriation	\$ 52,700.00		
Article 5, 1981	794.38		
Refund Jury Duty	210.00		
	<u>\$ 53,704.38</u>		
Salaries:			
Rolando deAguiar		\$ 24,400.00	
Town Accountant		29,094.38	53,494.
Clerical			
Expenses:			
Misc. Computer Maint.			
Cont.	\$ 8,004.00	\$ 7,158.93	
Computer Softwear	9,996.00	9,000.00	
Computer Maintenance	3,900.00	2,790.00	
Physicals	25.00		
Legal Notice	10.00		
Secretarial Help		300.00	
Postage	40.00	25.00	

	Balance and Appropriation	Expended	Total Expenditures
Accounting Dept. Continued:			
Expenses:			
Office Equipment Maint.	145.00	191.53	
Office Supplies	600.00	557.99	
Computer Supplies	1,500.00	1,378.58	
Mileage Auto Exp.	150.00	72.18	
Meetings	250.00	365.55	
Dues	65.00	65.00	
Misc. Expenses	50.00	38.90	21,943.66
	<u>\$ 24,735.00</u>		
Reserve Fund Transfer	300.00		
	<u>\$ 25,035.00</u>		
1981 Encumbrance	<u>\$ 5,000.00</u>		
Burroughs Corp.		\$ 464.61	
Digital Equipment		50.74	
Data National Corp.		<u>1,065.48</u>	1,580.83
Finance Committee:			
Expenses:			
Secretarial Help	\$ 80.00	\$	
Equipment Maint.	50.00	44.50	
Dues	70.00	70.00	114.50
	<u>\$ 200.00</u>		
Treasury Department:			
Salaries:			
Treasurer's Salary			
Maurice H. Shirley	\$ 11,500.00	\$ 11,500.00	
Clerical Salaries:			
Appropriation	23,886.00	24,124.89	35,624.89
	<u>\$ 35,386.00</u>		
Reserve Fund Transfer	200.00		
Refund Jury Duty	252.00		
	<u>\$ 35,838.00</u>		
Expenses:			
Public Employee Bonds	\$ 400.00	\$ 348.00	
Certification of Notes	150.00	225.00	
Tax Title Redemption	350.00	114.00	
Deposit Box	25.00	28.00	
Printing	1,000.00	1,368.03	
Advertising	25.00		
Postage	1,730.00	1,727.80	
Office Equipment Maint.	300.00	413.65	
Office Supplies	850.00	643.36	
Accounts Payable Checks	200.00		
Mileage Auto Expense	200.00	146.88	
Meetings	260.00	44.00	
Courses	165.00		
Dues		115.00	
Misc. Expense	25.00	18.75	5,192.47
	<u>\$ 5,680.00</u>		
1981 Encumbrance	<u>\$ 1,215.57</u>		
Burroughs Corp.			1,215.57

	Balance and Appropriation	Expended	Total Expenditures
Town Collector's Department:			
Salaries:			
Town Collector			
Maurice H. Shirley	\$ 11,500.00	\$ 11,500.00	
Clerical Salaries:			
Appropriation	<u>34,840.00</u>	<u>32,669.85</u>	44,169.
Total Salaries			
Reserve Fund Transfer	\$ 300.00		
	<u>\$ 35,140.00</u>		
Expenses:			
Computer Expense		\$ 245.00	
Public Emp. Bonds	\$ 600.00	480.00	
Document Recording	450.00	370.00	
Deputy Collector	100.00	100.00	
Lock Box	150.00	260.00	
Printing	1,200.00	884.64	
Advertising	550.00	6.50	
Postage	3,862.00	3,861.62	
Subscription/Publication	10.00	10.00	
Equipment/Maintenance	225.00		
Office Equipment Purchase	150.00	679.00	
Office Supplies	500.00	425.20	
Book Bindings	150.00	102.92	
Mileage/Auto Exp.	65.00	223.56	
Meetings	200.00	97.35	
Dues	45.00	35.00	
Other Misc. Expenses	50.00	3.50	7,784.
	<u>\$ 8,307.00</u>		
1981 Encumbrance	<u>\$ 1,793.50</u>		
Burroughs Corp.		\$ 831.43	
Postage		19.07	
Mileage		93.00	
Digital Equip. Corp.		225.33	
Advertising		273.00	1,441.
Assessors Department:			
Assessors Salaries:	\$ 5,000.00		
Betty DeLorenzo		\$ 2,000.00	
W. Neal Merry		1,500.00	
Robert Ryan		1,500.00	5,000.
Clerical Salaries:			
Appropriation	\$ 48,046.00	\$ 52,425.07	52,425.
Reserve Fund Transfer	2,538.50		
Article 5, 1981	1,840.57		
	<u>\$ 52,425.07</u>		
Expenses:			
Data Processing	\$ 12,100.00	\$ 11,693.80	
Maps	3,000.00	2,612.77	
Physicals		15.00	
Document Recording		100.00	
Registry of Deeds	600.00	795.87	

	Balance and Appropriation	Expended	Total Expenditures
Assessors Dept. Continued:			
Expenses:			
Advertising	1,000.00	5.25	
Postage		509.00	
Subscriptions	400.00	224.80	
Equipment Maint.	200.00		
Office Equip. Purchase	1,050.00	879.75	
Office Supplies	1,600.00	1,316.08	
Book Bindings	200.00	136.00	
Film & Processing	400.00	112.14	
Mileage/Auto Expense	3,840.00	3,852.64	
Meetings	1,600.00	1,584.90	
Dues	316.00	411.00	24,249.00
	<u>\$ 26,306.00</u>		
1981 Encumbrance	<u>\$ 2,054.70</u>		
McGee & Magane Inc.			2,054.70
Law Department:			
Appropriation	<u>\$ 30,000.00</u>		
Weston, Patrick			
Willard & Redding		\$ 28,389.40	
Amory Engineers		<u>1,610.60</u>	30,000.00
Town Clerk Department:			
Salaries:			
Town Clerk			
Eileen Rawson	<u>\$ 11,500.00</u>		11,500.00
Clerical:			
Appropriation	<u>\$ 11,277.00</u>		
Total Salaries			11,209.40
Expenses:			
Public Employee Bonds	\$ 40.00	\$ 30.00	
Postage	200.00	90.46	
Meeting Notices	31.00		
B M D Pads	20.00	17.20	
Office Supplies	60.00	129.50	
Meetings	30.00		
Dues	75.00	75.00	
Petty Cash	50.00	59.51	401.67
	<u>\$ 506.00</u>		

	Balance and Appropriation	Expended	Total Expenditures
Elections & Registration:			
Salaries:			
Appropriation	\$ 2,518.00		
Board of Registrars:			
Clerk: Eileen Rawson		\$ 300.00	
Registrar of Voters		200.00	
Salaries:			
Election Workers		1,097.25	
Police		154.00	1,751.
Expenses:			
Data Processing	\$ 2,480.00	\$ 4,595.22	
Voter Recorder Rent	450.00	300.00	
Voting Unit Service	720.00	460.00	
Postage	1,132.00	746.00	
Print Mail Drop Notices	126.00		
Print Street List	839.00		
Census Forms	1,488.00	343.65	
Print Voting Instruction			
Booklet	350.00	333.52	6,778.
	\$ 7,585.00		
Cancelled Check	111.90		
	\$ 7,696.90		
Planning Board:			
Salaries:			
Appropriation	\$ 8,467.00		
Clerk Salaries	500.00	\$ 500.00	
Other Salaries		8,146.53	8,646.
	\$ 8,967.00		
Expenses:			
Engineering Fees	\$ 7,500.00	\$ 14,601.74	
Technical Review	7,500.00	9,155.93	
Maps	3,000.00	2,366.86	
Printing	350.00	36.80	
Advertising	600.00	504.00	
Postage	100.00	135.94	
Subscription/Pub.	65.00	13.50	
Office Supplies	250.00	27.00	
Mileage/Auto Expense	50.00		
Meetings	100.00	40.00	
Other Misc. Expense		133.00	27,014.
	\$ 19,515.00		
Reserve Fund Transfer	8,800.00		
	\$ 29,315.00		
Appeal Board:			
Expenses:			
Photo Copies	\$ 56.00		
Advertising	800.00	\$ 801.75	
Postage	347.00	537.40	
Subscriptions/Pub.	9.00	10.00	

	Balance and Appropriation	Expended	Total Expenditures
Appeal Board Continued:			
Expenses:			
Equipment Maint.	48.00		
Office Supplies	100.00	164.96	
Copy Machine Paper	44.00	17.25	
Dues	20.00	20.00	1,581.36
	<u>\$ 1,424.00</u>		
Reserve Fund Transfers	500.00		
	<u>\$ 1,924.00</u>		
Personnel Board:			
Salaries:			
Appropriation	<u>\$ 1,767.00</u>		
Clerical Salary			1,743.33
Expenses:			
Telephone	\$ 20.00		
Printing	95.00	\$ 13.27	
Postage	35.00	5.00	
Office Supplies	40.00	63.40	
Mileage/Auto Expense	30.00		81.67
	<u>\$ 220.00</u>		
Town Buildings:			
Salaries:			
Appropriation	\$ 12,162.00		
Article 5, 1981	1,284.87		
	<u>\$ 13,446.87</u>		
Clerical & Janitor Salaries			13,446.87
Expenses:			
Electric Lights	\$ 33,000.00	\$ 29,584.44	
Telephone	14,000.00	18,554.42	
Water	1,000.00	934.16	
Fuel Oil	6,500.00	8,120.91	
Postage Machine	750.00	531.25	
Copy Machine	1,900.00	3,087.07	
Elevator	800.00	957.00	
HVAC Maintenance	2,000.00		
Typewriter Maint.	1,500.00	1,759.93	
Security Systems	300.00	383.75	
Unforseen Repairs	3,500.00	2,356.94	
Office Supplies	700.00	322.61	
Copy Machine Paper	1,500.00	252.30	
Janitor Supplies	1,700.00	2,316.04	
Mileage/Auto Expense	100.00		69,160.82
	<u>\$ 9,250.00</u>		

	Balance and Appropriation	Expended	Total Expenditures
Town Buildings Continued:			
Expenses:			
1980 Encumbrance	\$ 1,243.20		
Digital Equipment Corp.			1,243.2
1981 Encumbrance	\$ 300.00		
Xerox			136.0
Moderator:			
Salaries:			
Appropriation	\$ 40.00		
Salary			40.0
			<u>\$ 925,443.8</u>

Public Safety

Police Department:

Salaries:

Appropriation	\$ 489,288.00
Revenue Sharing	199,735.63
(voted \$218,398.00)	
Article 5, 1981	6,060.56
Insurance Refund -	
Line of Duty Injury	342.86
	<u>\$ 695,427.05</u>

Salaries:

Chief	\$ 33,175.82
Captain	33,251.84
Sergeants	170,551.32
Police Officers	342,086.04
Intermittent Police	
Officers	38,221.28
Janitors	10,310.42
Police Matron	275.63
Clerks	20,840.03
Police Incentive	<u>46,714.67</u>

695,427.6

Expenses:

Electric Lights	\$ 4,000.00	\$ 3,653.30
Telephone	4,800.00	4,362.60
Water	175.00	105.00
Natural Gas	3,800.00	3,527.51
Purchase Vehicles	17,500.00	15,465.00
Physicals	600.00	860.00
Insurance	200.00	
Procurement Budget	500.00	
Lock-Up Expense	200.00	19.81
Clothing Cleaning	3,900.00	3,498.95
Postage	200.00	176.00
Gasoline	41,000.00	33,149.79
Other Oils & Lub.	1,500.00	1,201.36
Tires	3,000.00	2,951.10

	Balance and Appropriation	Expended	Total Expenditures
Police Department Continued:			
Expenses:			
Repairs	6,000.00	6,513.81	
Radio Repairs	1,500.00	672.93	
Unforseen Repairs	2,500.00	1,613.90	
Public Safety Equipment	3,000.00	1,417.63	
Other Equip. Purchase	3,600.00	590.78	
Appliance Purchase		499.99	
Office Supplies	2,200.00	2,248.07	
Stationery	500.00	610.34	
Janitor Supplies	1,000.00	1,205.44	
Paint	1,000.00	803.62	
Clothing Purchase	8,550.00	6,764.04	
Mileage/Augo Expense	75.00	41.04	
Meetings	700.00	278.25	
Meals	15.00		
	<u>\$ 112,015.00</u>		
Refund	30.00		
	<u>\$ 112,045.00</u>		
1981 Encumbrances	<u>\$ 16,384.00</u>		
Radios Repaired		\$ 554.00	
Cruiser-1981 Ford LTD		<u>7,666.00</u>	8,220.00

Fire Department:

Salaries:

Appropriation	\$ 355,740.00
Revenue Sharing	199,378.17
Article 5, 1981	4,090.00
	<u>\$ 559,208.17</u>

Salaries:

Chief	\$ 34,060.61	
Deputy	30,375.97	
Lieutenants	66,481.07	
Permanent Fireman	373,371.79	
Clerk	2,263.04	
Fire Alarm Operator	52,454.69	
Volunteer Firemen	<u>201.00</u>	559,208.17

Expenses:

Electric Lights	\$ 3,750.00	\$ 3,511.49
Telephone	2,500.00	2,323.73
Water	750.00	845.00
Natural Gas	6,500.00	6,012.91
Physicals	780.00	751.50
Legal Fees	100.00	13.00
Laundry	100.00	99.93
Printing	100.00	91.20
Advertising	100.00	19.50
Postage	50.00	45.00
Subscriptions/Pub.	100.00	72.90
Gasoline	5,600.00	5,850.78
Motor Oil	750.00	730.16

	Balance and Appropriation	Expended	Total Expenditures
Fire Department Continued:			
Expenses:			
Tires	1,500.00	1,539.42	
Repairs	4,750.00	5,081.78	
Office Supplies	325.00	271.80	
Stationery	50.00		
Grounds Maint. Sup	100.00		
Janitor Supplies	1,500.00	1,246.65	
Plumbing Supplies	1,000.00	923.36	
Lumber	450.00	128.37	
Paint	200.00	221.70	
Small Tools	500.00	467.65	
Protective Clothing	3,000.00	2,565.30	
Clothing Purchase	4,630.00	4,137.92	
Wet Water Chemicals	300.00	300.00	
Fire Protection Supplies	75.00		
Fire Hose	2,000.00	2,000.40	
Ambulance Supplies	1,000.00	1,098.51	
Fire Alarm Supplies	200.00	194.86	
Meetings	1,100.00	1,124.20	41,569.0
	<u>\$ 43,860.00</u>		
Civil Defense:			
Expenses:			
Telephone	\$ 25.00		
Printing	100.00		
Postage	30.00	\$ 60.00	
Equipment Supplies	150.00	90.33	
Mileage/Auto Expense	400.00		
Meetings	150.00	60.96	211.2
	<u>\$ 855.00</u>		
Lands & Natural Resources:			
Salaries:			
Appropriation	\$ 96,621.00		
Article 5, 1981	1,995.16		
Reserve Fund Transfer	1,100.00		
Reimbursement Beach Control	500.00		
	<u>\$ 100,216.16</u>		
Director, Bradley Martin		\$ 18,229.02	
Employees		62,494.79	
Seasonal Employees		19,492.35	100,216.1
Expenses:			
Tree Department:			
Physicals	\$ 87.50	\$ 15.00	
Clothing Rental	1,500.00	860.56	
Subscription/Pub.	100.00		
Gasoline	1,350.00	4,288.53	
Tires	800.00	613.66	
Repairs	1,850.00	1,883.70	

	Balance and Appropriation	Expended	Total Expenditures
Lands & Natural Resources			
Continued:			
Expenses:			
Chain Saw Repairs	600.00	999.19	
Office Supplies	37.50	15.08	
Janitor Supplies	50.00	2.87	
Small Tools	175.00	96.15	
Fertilizer	200.00	25.02	
Nursery Supplies	75.00	142.75	
Insecticides	200.00		
Protective Clothing	250.00	264.40	
Mileage/Auto Expense	37.50		
Dues	37.50	30.00	
Control Dutch Elm:			
Secretarial Help	30.00		
Crane & Copter Hire	500.00		
Advertising	15.00		
Subscriptions/Pub.	25.00	18.00	
Gasoline	850.00	850.00	
Repairs	500.00	649.17	
Chain Saw Repairs	500.00	467.65	
Office Supplies	25.00	7.26	
Small Tools	100.00	96.00	
Insecticides	400.00		
Mileage/Auto Expense	25.00		
Dues	25.00	50.00	
Insect Pest Control:			
Secretarial Help	30.00		
Advertising	15.00	94.10	
Gasoline	750.00	602.07	
Repairs	300.00	502.70	
Licenses	125.00	15.00	
Office Supplies	25.00		
Small Tools	75.00	58.02	
Insecticides	400.00		
Protective Equipment	300.00	511.28	
Meetings	300.00	237.23	
Parks & Playgrounds:			
Gasoline	1,375.00	1,272.05	
Repairs	800.00	1,158.21	
Equipment Rental	350.00	88.00	
Exchange Mowers	1,200.00	2,150.00	
Office Supplies	25.00	29.49	
Building Maintenance			
Supplies	75.00	71.79	
Small Tools	300.00	109.69	
Tennis Nets	900.00	700.00	
Tennis Court Repairs	250.00		
Fertilizer	1,500.00	1,077.00	
Grass Seed	150.00		
Insecticides	400.00	201.49	

	Balance and Appropriation	Expended	Total Expenditures
Lands & Natural Resources			
Continued:			
Expenses:			
Meetings	25.00		
Dues	25.00		
Beach Conservation:			
Telephone	150.00	217.94	
Physicals	60.00	65.00	
Printing	750.00	779.85	
Gasoline	2,600.00	2,309.08	
Motor Oil	100.00	114.57	
Tires	300.00	152.00	
Repairs	600.00	1,257.46	
Public Safety Equipment	250.00	371.90	
Other Equipment Purchase	100.00	251.27	
Film & Processing	25.00		
Hardware	100.00	32.00	
Clothing Purchase	500.00	149.00	
Meetings	200.00		
Town Forest:			
Misc. Expense	200.00	16.50	25,969.03
	<u>\$ 25,975.00</u>		
Inspector of Buildings:			
Salaries:			
Appropriation	\$ 30,144.00		
Reserve Fund Transfer	466.00		
Article 5, 1981	1,999.06		
	<u>\$ 32,609.06</u>		
Inspector of Buildings		\$ 20,000.00	
Clerical		<u>12,609.06</u>	32,609.06
Expenses:			
Postage	\$ 441.00	\$ 285.20	
Office Equip. Purchase		699.88	
Office Supplies	386.00	375.64	
Mileage/Auto Expense	2,400.00	2,225.16	
Courses	500.00	140.13	3,726.01
	<u>\$ 3,727.00</u>		
Plumbing Inspector:			
Expenses:			
Inspection Town			
Buildings	\$ 250.00	\$ 250.00	
Plumbing Inspection			
Fees	8,100.00	10,010.40	
Mileage/Auto Expense	800.00	778.90	
Other Misc Expense	100.00	116.49	11,155.99
	<u>\$ 9,250.00</u>		
Reserve Fund Transfer	4,000.00		
	<u>\$ 13,250.00</u>		

	Balance and Appropriation	Expended	Total Expenditures
Wiring Inspector:			
Expenses:			
Inspection Town			
Buildings	\$ 250.00	\$ 652.75	
Wiring Inspection Fees	7,200.00	5,409.90	
Mileage/Auto Expense	800.00	521.92	6,584.57
	<u>\$ 8,250.00</u>		
Cancelled Check	38.34		
	<u>\$ 8,288.34</u>		
Harbormaster:			
Salaries:			
Appropriation	\$ 20,150.00		
Article 5, 1981	<u>1,772.22</u>		
Harbormaster		\$ 17,800.00	
Assistants		<u>4,122.22</u>	21,922.22
Expenses:			
Electric Lights	\$ 250.00	\$ 306.10	
Telephone	250.00	440.95	
Insurance	375.00	330.00	
Printing	100.00	145.00	
Advertising	50.00		
Postage	50.00	63.16	
Gasoline	1,000.00	954.92	
Motor Oil	75.00	18.83	
Repairs	150.00	402.17	
Radio Repairs	75.00	7.00	
Office Supplies	100.00	11.12	
Stationery	100.00		
Hardware (Boat)	75.00	443.55	
Hardware (Floats,			
Navigation Aids)	60.00	107.30	
Paint (Boat)	50.00	6.00	
Paint Navigational Aids/			
Floats	40.00	15.86	
Clothing Purchase	75.00		
Mileage/Auto Expense	1,100.00	1,037.08	
Meetings	50.00	30.94	
Courses	50.00		4,319.98
	<u>\$ 4,075.00</u>		
Reserve Fund Transfer	591.90		
	<u>\$ 4,666.90</u>		
Beach Lifeguards:			
Salaries:			
Appropriation	\$ 5,040.00		
Life Guard Salaries			4,073.21
Expenses:			
Clothing/Misc. Expense	\$ 200.00		200.00

	Balance and Appropriation	Expended	Total Expenditures
Dog Officer:			
Salaries:			
Appropriation	\$ 9,120.00		
Article 5, 1981	681.09		
	<u>\$ 9,801.09</u>		
Salary Dog Officer			9,801.09
Expenses:			
Answering Service	\$ 125.00	\$ 136.48	
Care of Dogs	2,000.00	2,076.42	
Postage	125.00	118.70	
Gasoline	1,250.00	1,329.19	
Repairs	350.00	353.99	
Office Supplies	250.00	162.00	
Clothing Purchases	100.00	107.45	
Leashes (Dog)	25.00	21.20	
Dog Supplies	100.00	29.44	
Dues	25.00	12.00	
	<u>\$ 4,350.00</u>		4,346.77
			<u>\$ 1,621,790.33</u>

Health & Sanitation:

Board of Health:

Salaries:

Appropriation \$ 150.00

Animal Inspector

Salary

\$ 100.00

Expenses:

Consultant Fees \$ 3,500.00 \$ 1,800.05

Plymouth Community

Nurse

8,708.00 8,708.00

School Dental Program 800.00 800.00

Board of Health Insp. 11,700.00 11,430.00

Clinics & Labs 1,000.00 78.00

Nuisance Abatement 1,000.00 490.00

Rodent Control 200.00

Advertising 400.00 58.50

Office Supplies 150.00 126.97

Books 75.00

Mileage/Auto Exp. 50.00 74.59

Meetings 200.00

Dues 25.00 15.00

23,581.11

\$ 27,808.00

1981 Encumbrance

\$ 6,484.34

Office Supplies \$ 188.28

Postage 10.00

Plymouth Community Nurse 673.17

	Balance and Appropriation	Expended	Total Expenditures
Board of Health Continued:			
Expenses:			
School Dental Program		198.75	
Clinics & Labs		35.00	
Consultant Fees		3,049.38	
Purchase Typewriter		931.50	
Purchase Office Furniture		439.83	
Board of Health Inspections		<u>825.00</u>	6,350.91

Transfer Station:

Salaries:

Appropriation	\$ 29,764.00
Article 5, 1981	2,035.39
	<u>\$ 31,799.39</u>

Salaries		31,799.39
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Expenses:

Electric Lights	\$ 3,750.00	\$ 3,334.71
Telephone	400.00	331.31
Water	60.00	137.00
Refuse Hauling	142,064.00	131,279.56
Settlement Hauling		13,134.35
Clothing Rental	390.00	335.55
Stickers & Permits	550.00	490.52
Gasoline	1,375.00	1,644.35
Repairs	1,000.00	1,544.00
Equipment Repairs	1,600.00	2,004.21
Equipment Rentals	640.00	
Hardware	450.00	<u>210.92</u>

154,446.48

	\$ 152,279.00
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Reserve Fund Transfer	36,854.00
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	<u>\$ 189,133.00</u>
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\$ 216,277.89

Highways:

Highway Department:

Salaries:

Appropriation	\$ 128,045.00
Cancelled Check	195.34
Transfer Snow & Ice	
O.T.	18,760.93
Article 5, 1981	12,201.84
	<u>\$ 159,203.11</u>

Engineering Asst.		\$ 25,300.00
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Employees		<u>133,903.11</u>
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\$ 159,203.11

Expenses:

Physicals	\$ 75.00	\$ 135.00
Clothing Rental	2,175.00	2,500.05
Postage		

	Balance and Appropriation	Expended	Total Expenditures
Highway Department Continued:			
Expenses:			
Subscriptions/Pub.	100.00	144.87	
Gasoline	25,000.00	53,181.52	
Motor Oil	1,200.00	2,554.41	
Tires	1,600.00	1,619.93	
Repairs	8,000.00	14,913.56	
Equipment Rental	2,600.00	4,960.00	
Stationery	125.00	384.74	
Hardware (Bridge)	200.00	285.82	
Hardware	75.00	37.45	
Lumber (Bridge)	4,500.00	7,715.87	
Lumber	400.00	98.05	
Paint	1,000.00	1,248.98	
Small Tools	800.00	780.00	
Town Landing Supplies	400.00	442.65	
Seal Coat	83,160.00	50,702.46	
Gravel	3,700.00	2,246.00	
Patch	4,500.00	6,433.28	
Signs	4,700.00	7,739.19	
Drainage Supplies	6,600.00	7,873.81	
OSHA Protective Clothing	400.00	1,054.78	
Welding Supplies	500.00	347.63	
Misc. Supplies (Road Signs)		1,261.58	
Misc. Supplies	200.00	91.50	
Dues	350.00	67.00	168,820.
	<u>\$ 152,365.00</u>		
Refunds	17,018.03		
	<u>\$ 169,383.03</u>		
1981 Encumbrance	<u>\$ 2,850.13</u>		
Ahern Corporation			2,850.
Snow & Ince Removal:			
Salaries:			
Appropriation	<u>\$ 21,910.00</u>		
Salaries			
Expenses:			
Equipment Rental	\$ 22,400.00	\$ 46,965.33	
Plow Blades	2,000.00	1,457.54	
Salt	24,600.00	28,998.68	
Sand	8,140.00	6,804.94	
Misc. Supplies	2,860.00	4,698.23	88,924.
	<u>\$ 60,000.00</u>		
			<u>\$ 419,798.</u>

	Balance and Appropriation	Expended	Total Expenditures
<u>Veterans:</u>			
Veterans Benefits:			
Salaries:			
Appropriation	\$ 8,473.00		
Article 5, 1981	667.33		
	<u>\$ 9,140.33</u>		
Veterans Agent			\$ 9,140.33
Expenses:			
Printing	\$ 50.00	\$ 43.08	
Postage	100.00	122.14	
Equipment Repairs	50.00	60.90	
Office Supplies	25.00	36.42	
Mileage Auto/Expense	75.00	131.80	
Meetings	300.00	205.66	
Veterans Benefits	35,000.00		
	<u>\$ 35,600.00</u>		
Reserve Fund Transfer	7,071.67		
	<u>\$ 42,671.67</u>		
Benefits		30,605.04	
Medical		5,465.42	
Medical Transportation		219.00	
Insurance		2,019.94	
Repairs & Supplies		193.27	
Utilities		36.00	
Fuel		3,108.00	
Food		<u>425.00</u>	
			42,671.67
			<u>\$ 51,812.00</u>

School & Libraries:

School Department:

Salaries

Appropriation	\$ 5,084,616.00
Worker's Comp	953.88
Jury Duty	140.00
M.F. Russel Fund	1,026.70
	<u>\$ 5,086,736.58</u>

\$ 5,055,443.20

Expenses:

School Committee		
Expenses	\$ 2,124.00	\$ 3,580.60
Contractual Service:		
Machine Rental		
Superintendent's Office:		
Office Supplies	3,684.00	9,303.43
Office Expense	14,155.00	21,116.66

	Balance and Appropriation	Expended	Total Expenditures
School Dept. Continued:			
Pupil Personnel:			
Supplies	1,080.00	1,324.89	
Expense	6,700.00	2,295.15	
Principal:			
Supplies	1,442.00	5,715.34	
Expense	17,026.00	22,472.94	
Teaching Cont. Service:	8,768.00	7,690.28	
Teaching:			
Supplies	125,031.00	111,174.08	
Expense	20,933.00	14,597.10	
Textbooks:	55,453.00	53,063.16	
Library:			
Supplies	17,974.00	13,698.45	
Audio/Vis. Cont. Serv.	10,900.00	6,157.12	
Supplies	4,032.00	4,240.57	
Guidance Cont. Serv.	1,063.00	3,933.40	
Supplies	3,850.00	3,133.95	
Sys. Psych. Cont. Serv.	10,537.00	8,352.10	
Adjust. Council Supply	464.00	238.34	
Sys. Psych Expense	250.00	181.30	
Health Cont. Serv.	5,000.00	5,784.10	
Supplies	3,013.00	2,517.20	
Expense	100.00	229.32	
Trans. Cont. Service	451,128.00	406,627.51	
Food Service Supplies	410.00	399.33	
Extra Cur. Cont. Service	28,272.00	25,355.22	
Supplies	11,867.00	11,373.20	
Expense	1,875.00		
Custodial Cont. Service	14,440.00	21,081.41	
Supplies	20,000.00	17,267.46	
Expenses	675.00	657.60	
Telephone	26,735.00	21,683.02	
Electricity	447,635.00	299,976.58	
Fuel Oil	223,750.00	29,676.59	
Gas	2,925.00	66,809.79	
Water	5,483.00	2,410.00	
Treatment Plant	12,681.00	3,423.43	
Equipment Repairs	33,597.00	35,161.41	
Maintenance Grounds			
Cont. Service	61,085.00	60,310.58	
Maintenance Grounds			
Supply	10,420.00	11,286.80	
Building & Grounds			
Expense	2,000.00	2,261.76	
Insurance	3,245.00	3,288.00	
New Equipment	1,585.00	2,079.14	
Replace Equipment	13,450.00	12,663.85	
Programs, Other Schools	203,874.00	188,475.98	
	<u>\$ 1,890,711.00</u>		1,523,068.14
Public Use	\$ 8,500.00	\$ 11,071.71	
Traffic Supervisors	8,501.00	10,210.53	

	Balance and Appropriation	Expended	Total Expenditures
School Dept. Continued:			
Security Guards	14,300.00	11,285.24	
Out of State Travel	1,000.00	1,089.88	
School Energy Cont.	29,327.00		33,657.36
	<u>\$ 61,628.00</u>		
Refund	90.00		
	<u>\$ 61,718.00</u>		
1981 Encumbrance	<u>\$ 210,832.00</u>		
Administration		\$ 3,903.30	
Curriculum & Assessments		348.28	
Principal Expense		6,034.96	
Instruction		12,991.55	
Other Services		12,238.52	
Operation & Maintenance		135,435.68	
Security Guards		528.00	
Acquisition & Fixed Assets		13,766.32	
Programs with Other Schools		1,599.63	
School Lunch Program		<u>4,300.11</u>	191,146.35
			<u>\$ 6,803,315.05</u>
School Grants:			
P.L. 94-482 #400-071-81-0082-4-01-404			
D.E. Expansion Plan Project	<u>\$ 2,322.90</u>		
Payroll		\$ 195.00	
Return to Comm. of Mass.		<u>2,127.90</u>	2,322.90
P.L. 89-313 Title I Project #200-909-1-0082-4	<u>\$ 8,076.00</u>		
Judco		\$ 2,021.10	
Return to Comm. of Mass.		<u>6,054.90</u>	8,076.00
P.L. 95-5-561 In-Service	<u>\$ 475.00</u>		
In Service Workshop		\$ 379.00	
Return to Comm. of Mass.		<u>96.00</u>	475.00

	Balance and Appropriation	Expended	Total Expenditures
School Grants Continued:			
P.L. 94-142 Physical Ed.			
In-Service	\$ 2,341.74		
In Service Workshop		\$ 547.52	
Return to Comm. of Mass.		1,794.22	2,341.74
P.L. 95-561 Title IVB FY81	\$ 696.00		
Samuel Arons & Sons			32.88
P.L. 89-10 Title I FY81			
Project #81-082-065	\$ 12,425.88		
Payroll		\$ 5,950.00	
A & P Tea Co.		314.38	
Plimoth Plantation		23.25	
New England Aquarium		70.00	
Carley's Transportation		146.53	
A Wing and A Prayer Ed.			
Toys, etc.		208.93	
Rip's Inc.		92.46	
Return to Comm. of Mass.		5,620.33	12,425.88
P.L. 94-142 6B Handicap			
Children FY 81	\$ 11,070.00		
R & K Associates		\$ 1,250.00	
Dux. Counseling Serv.		2,625.00	
Pilgrim Area Coll- aborates		35.00	
Return to Comm. of Mass.		7,160.00	11,070.00
P.L. 94-142 Handicap			
Children FY82	\$ 19,629.00		
	39,258.00		
	\$ 58,887.00		
Payroll		\$ 50,565.27	
Evaluations		4,606.68	
In-Service (Parents)		1,289.90	
In-Service (Teachers)		550.00	
Occupational Therapy		313.50	
Tuitions		1,104.00	
Counseling Services		450.00	58,879.3
P.L.89-10 Title I FY82	\$ 24,663.00		
Payroll		\$ 16,002.12	
Textbooks & Supplies		593.77	
Title I Conference		76.00	16,671.89
P.L. 94-482 Dist. Ed.	\$ 7,510.00		
Payroll		\$ 4,497.28	
Coordinator Mileage		115.02	4,612.3
			\$ 6,920,222.9

	Balance and Appropriation	Expended	Total Expenditures
Duxbury Free Library:			
Salaries:			
Appropriation	\$ 104,862.80		
State Grants	5,300.00		
Trans. from Funds	313.33		
County Dog Fund	2,846.87		
Misc. Contributions to Library	7,000.00		
Article 5, 1981	8,944.10		
	<u>\$ 129,267.10</u>		
Salaries:			
Librarian		\$ 18,891.00	
Assistants		94,789.76	
Pages		6,068.50	
Janitor		<u>9,516.00</u>	129,265.26
Expenses:			
Electric Lights	\$ 12,289.00	\$ 8,260.86	
Telephone	1,229.00	1,310.40	
Fire Alarms	85.00	267.00	
Water	88.00	167.00	
Natural Gas	6,950.00	6,897.74	
Cleaning Contracts	550.00	550.00	
Service Contracts	550.00	613.75	
Physicals	60.00	15.00	
Trash Collection	411.00	617.86	
Security Guards	4,329.00	3,633.76	
Postage	45.00	50.00	
Postage (Information Services)	1,121.00	1,591.00	
Periodicals	1,600.00	1,797.34	
Non-Print	1,000.00	685.10	
Repairs	700.00	195.05	
Equipment Repairs	110.00	18.25	
Heating Systems	500.00	1,385.94	
Charging Machines	320.00	320.00	
Office Supplies	500.00	456.75	
Books	20,500.00	21,375.86	
Book Binding	700.00	699.25	
Projectionist	110.00	80.00	
Grounds Maint. Supplies	390.00	194.78	
Bldg. Maint. Supplies	500.00	460.00	
Paint	1,600.00	1,618.00	
Misc. Supplies (Bldg. Maint.)	780.00	602.64	
Misc. Supplies (Office Equip.)	160.00	139.46	
Misc. Supplies (Information Services)	3,010.00	2,948.67	
Mileage/Auto Expense (Build. Maint.)	50.00	54.90	
Mileage/Auto Expense (Workshops/Meetings)-	110.00	154.90	

	Balance and Appropriation	Expended	Total Expenditures
Library Continued:			
Meetings	100.00	63.28	
Dues	40.00		
	<u>\$ 60,487.00</u>		57,224.
1981 Encumbrance	<u>\$ 1,216.00</u>		
N.E. Telephone		\$ 106.95	
Periodicals		155.95	
Browning-Ferris Inc.		43.55	
Building Maint. & Repairs		<u>871.00</u>	1,177.
			<u>\$ 187,667.</u>
Unclassified:			
Recreation Department:			
Salaries:			
Appropriation	<u>\$ 60,262.00</u>		
Director		\$ 21,700.00	
Clerical		12,150.58	
Program Specialists & Assistants		<u>23,793.39</u>	\$ 57,643.
Expenses:			
Bus Contracts	\$ 100.00	\$ 137.50	
Physicals	100.00	117.00	
Yearly Season Prog.	12,005.00	12,572.64	
Special Programs	1,450.00	1,659.02	
Advertising	200.00	273.50	
Postage	75.00	110.55	
Office Supplies	1,000.00	918.32	
Office Equip. Splys.	100.00		
Mileage/Auto Expense	2,260.00	1,568.08	
Meetings	125.00	108.14	
Dues	125.00	<u>100.00</u>	17,564.5
	<u>\$ 17,540.00</u>		
Cancelled Check	25.00		
	<u>\$ 17,565.00</u>		
1981 Encumbrance	<u>\$ 898.06</u>		
Educational Record Sales		\$ 39.74	
Purchase Sailboat		600.00	
Name Tags		2.37	
Advertising		60.00	
Arts & Crafts		<u>191.51</u>	893.2

	Balance and Appropriation	Expended	Total Expenditures
Percy Walker Pool:			
Salaries:			
Appropriation	\$ 42,250.00		
Article 5, 1981	697.78		
	<u>\$ 42,947.78</u>		
Program Specialist & Assistants			\$ 42,947.78
Expenses:			
Electric Lights	\$ 15,300.00	\$ 16,132.34	
Telephone	550.00	924.13	
Water	125.00	235.00	
Fuel Oil	17,975.00	19,784.87	
Service Contracts	1,750.00	5,944.30	
Physicals	100.00	90.00	
Clothing Rental	250.00		
Postage	100.00	40.00	
I.D. Cards	1,250.00	968.00	
Repairs			
Office Supplies	500.00	200.40	
Film & Processing	50.00		
Office Equip. Supplies	100.00		
Janitor Supplies	2,950.00	2,417.80	
Small Tools	50.00	15.20	
Chemicals	2,750.00	3,800.50	
Med./First Aid Sply.	200.00		
Aquatic Supply	1,500.00	668.57	
Awards	850.00	220.00	
Meetings	125.00		
Dues	50.00	50.00	
	<u>\$ 46,525.00</u>		51,491.11
Reserve Fund Transfer	4,629.23		
Cancelled Check	344.68		
	<u>\$ 51,498.91</u>		
1981 Encumbrance	<u>\$ 967.76</u>		
Advertising		\$ 170.00	
Telephone		13.46	
Telephone		728.49	
			911.95
			<u>\$ 171,453.18</u>
Conservation Commission:			
Salaries:			
Appropriation	\$ 1,200.00		
Salaries			759.78
Expenses:			
Maps	\$ 100.00		
-Consultants Fees	1,000.00		
Document Recording	50.00	\$ 100.00	
Donations to School Dept.		1,083.86	
Postage	100.00	67.42	
Sound System		25.29	

	Balance and Appropriation	Expended	Total Expenditures
Conservation Commission			
Continued:			
Office Supplies	25.00	31.80	
Meetings	100.00	25.00	
Dues	100.00	90.00	1,423.3
	<u>\$ 1,475.00</u>		
1981 Encumbrance	<u>\$ 2,388.00</u>		
Stationery		\$ 85.00	
Whale Study Work- shop		275.00	360.0
Group Insurance General:			
Appropriation	<u>\$ 366,402.00</u>		
Expenses:			
Boston Mutual Life Ins.		\$ 7,160.45	
Mass. Municipal Deposit Trust		358,402.00	365,562.45
Town Retirement Group:			
Contributory Pensions			
Appropriation	<u>\$ 271,917.00</u>		
Plymouth County Retirement Group			271,917.0
Non-Contributory Pensions:			
Appropriation	\$ 9,735.00		
Raised through Recap.	8,534.08		
	<u>\$ 18,269.08</u>		
World War II Veterans (2)			18,269.03
Senior Citizen Bus:			
Salaries			
Appropriation	<u>\$ 9,555.00</u>		
Salaries:			
Dispatchers & Drivers			5,503.4
Expenses:			
Telephone	\$ 360.00	\$ 317.58	
Leasing Vehicles	3,703.00	3,703.32	
Physicals		45.00	
Gasoline	1,625.00	1,162.15	
Repairs		200.00	
Misc. Supplies	400.00	120.89	
Vol. Driver Supplement		92.54	5,641.8
	<u>\$ 6,088.00</u>		

	Balance and Appropriation	Expended	Total Expenditures
Tax Title Foreclosure:			
Appropriation:	\$ 9,093.75		
1982 Recap.	20,800.00		
Refunds	15.00		
	<u>\$ 29,908.75</u>		
Expenses:			
Land Court		\$ 626.50	
Legal Fees		<u>5,065.00</u>	5,691.50
Tarkiln Building Maintenance:			
Expenses:			
Electric Lights	\$ 300.00	\$ 409.59	
Water	150.00	101.00	
Fuel Oil	2,600.00	2,373.65	
Unforseen Repairs	500.00	<u>626.14</u>	3,510.38
	<u>\$ 3,550.00</u>		
County Co-Operative Extension:			
Appropriation	<u>\$ 200.00</u>		
Plymouth County			200.00
TOTAL UNCLASSIFIED			<u>\$ 850,291.36</u>

	Balance and Appropriation	Expended	Total Expenditures
<u>Enterprise & Cemetery</u>			
Water Department:			
Salaries			
Appropriation	\$ 140,659.00		
Article 1 STM 8/81	8,500.00		
Workers Comp.	1,252.86		
	<u>\$ 150,411.86</u>		
Salaries:			
Commissioners:			
S.V. Heath		\$ 150.00	
A.H. Walker		150.00	
W. Knapp		<u>150.00</u>	\$ 450.00
Employees:			
Clerical		\$ 29,042.14	
Employees		<u>95,444.03</u>	124,486.17
Expenses:			
Electric Lights	\$ 49,250.00	\$ 45,760.11	
Propane Gas	7,950.00	9,825.08	
Telephone Lease Line	3,240.00	2,804.02	
Service Contracts	19,000.00	19,406.78	
Inspect. Town Blds.	3,000.00	3,310.85	
Town Water Service	30,098.00	68.00	
Rent & Office Space	100.00	100.00	
Testing	7,200.00	1,387.50	
Clothing Rental	1,300.00	1,873.25	
Contingencies	10,000.00		
Postage	1,900.00	1,956.43	
Subscript/Publication	40.00	38.00	
Gasoline	6,250.00	7,030.02	
Tires	700.00	288.44	
Repairs	3,500.00	8,846.36	
Radio Repairs	350.00	579.33	
Other Equip. Purchase	10,000.00	8,784.82	
Building Maint.	3,000.00	1,773.14	
Office Supplies	2,600.00	1,368.78	
Small Tools	1,000.00	1,053.54	
Calgon	5,000.00	4,849.93	
Pumps & Instruments	7,600.00	7,785.57	
Meters	16,000.00	15,994.65	
Service Connections	14,000.00	15,189.21	
Misc. Supplies	2,000.00	2,076.40	
Mileage/Auto Expense	235.00	265.00	
Meetings	750.00	753.50	
Dues	375.00	359.00	
Other Misc. Expense	1,000.00	1,020.40	
Loan Principal	152,000.00	152,000.00	
Loan Interest	57,257.00	<u>57,257.00</u>	373,805.1
	<u>\$ 416,695.00</u>		
Refunds & Cancelled			
Checks	285.42		
	<u>\$ 416,980.42</u>		\$ 498,741.8

	Balance and Appropriation	Expended	Total Expenditures
Water Dept. Continued:			
Article 37, 1978			
Search & Explore New			
Water			
Balance	\$ 8,461.53		
Engineering Fees			1,739.15
Article 23 10/21/78			
Develop Well #36			
Balance	\$ 37,711.47		
Purchase Pumps		\$ 3,844.00	
Engineering		6,078.00	
Construction		19,036.57	28,958.57
Article 24, 6/23/78			
Establish Enterprise			
Account			
Balance	\$ 1,090.00		
Ring Binders			20.35
Article 7 STM 6/80			
Standpipe Lincoln St.			
Balance	\$ 7,360.91		
Engineering Fees		\$ 5,819.31	
Advertising		346.02	6,165.33
Total Water Enterprise			\$ 535,624.68

	Balance and Appropriation	Expended	Total Expenditures
Cemetery Department:			
Salaries:			
Appropriation	\$ 82,136.00		
Secretary of Trustees		\$ 400.00	
Superintendent		18,399.68	
Employees		62,987.51	\$ 81,787.19
Expenses:			
Electric Lights	\$ 335.00	\$ 356.11	
Telephone	625.00	741.13	
Water		160.00	
Natural Gas (Bldg. Maint.)	500.00	865.02	
Natural Gas (Crematory)	5,248.00	3,784.83	
Telephone Lease Line	140.00	206.38	
Physicals	75.00	126.50	
Insurance	600.00	552.00	
Stump Removal	200.00		
Clothing Rental	1,300.00	1,131.24	
Insurance Claim		141.51	
Printing (Adm.)	185.00	16.00	
Printing (Crematory)	150.00	234.87	
Advertising	150.00	117.00	
Postage	75.00	63.60	
Postage (Crematory)	875.00	117.72	
Subscription/Publication	100.00	59.72	
Gasoline	2,000.00	2,276.59	
Motor Oil	440.00	340.98	
Tires	360.00	626.88	
Equipment Maint. (Veh.)	4,000.00	6,145.85	
Equipment Maint. (Crematory)	900.00	358.65	
Replace Carpet		143.60	
Other Equip. Purchase	2,200.00	1,972.30	
Office Supplies	300.00	359.61	
Janitor Supplies	200.00	321.22	
Small Tools (Veh. Maint.)	70.00	99.07	
Small Tools (Ground Maint.)	350.00	362.72	
Small Tools (Burials)	75.00	72.53	
Small Tools (Monument Cleaning)	30.00		
Chemicals	200.00	356.37	
Fertilizer	1,600.00	2,000.47	
Nursery Supplies	200.00	345.90	
Grass Seed	350.00	225.04	
Insecticides	300.00	245.40	
Flowers	400.00	441.32	
Cement	600.00	629.73	
Seal Coat	500.00	250.50	
Protective Clothing	200.00	240.22	
Cremation Supplies	2,609.00	1,170.50	
Mileage/Auto Expense	100.00	100.00	

	Balance and Appropriation	Expended	Total Expenditures
Cemetery Dept. Continued:			
Meetings (Adm.)	300.00	188.00	
Meetings (Crematory)	150.00	150.00	
Courses	100.00	100.00	
Dues (Adm.)	100.00	85.00	
Dues (Crematory)	50.00	60.00	28,342.08
	<u>\$ 29,242.00</u>		
Refund	150.00		
	<u>\$ 29,329.00</u>		

TOTAL CEMETERY

\$ 110,129.27

Interest & Maturing Debt:

General Debt:

Principal			
Appropriation	<u>\$ 880,000.00</u>		
Principal Paid			\$ 880,000.00
Interest:			
Appropriation	<u>\$ 538,583.00</u>		
Interest Paid			538,582.50

Temporary Loans Principal
& Interest:

Appropriation	\$ 40,000.00
Refunds	20.00
	<u>\$ 40,020.00</u>

Principal & Interest Paid:
Interest

32,855.70

\$ 1,451,438.20

	Balance and Appropriation	Expended	Total Expenditures
<u>Agency:</u>			
Payroll Deductions:			
Federal Income Tax		\$ 1,208,298.57	
Mass. Income Tax		369,774.03	
Plymouth County Retirement		142,452.89	
Teacher's Retirement		280,618.12	
Hospital & Insurances:			
Health Insurance		103,784.72	
Life Insurance		2,228.97	
Optional Insurance		9,369.73	
Teacher's Insurance		1,125.43	
Special Life Insurance		1,291.38	
Miscellaneous Deductions		560.00	
Union Dues:			
Policemen		2,766.50	
Firemen		4,875.00	
Town Laborers		2,597.82	
Teachers		27,023.74	
School Janitors		1,983.18	
Clerical - General			
Government		2,481.42	
School Administrators		403.65	
Annuities:			
General Government		19,010.56	
Teachers		113,863.17	
Credit Unions:			
General Government		109,891.65	
Teachers		69,454.68	
Retired Personnel:			
Contributory Pension:			
Health Insurance		34,261.36	
Life Insurance		727.76	
Sporting Licenses:			
Commonwealth of Massachusetts			
Division of Fisheries and			
Games		3,950.50	
County of Plymouth:			
Sale of Dog Licenses		5,353.10	
Mass. Meals Tax		578.58	
Insurance Loss of Cruiser		695.00	
Insurance Damage to Cruiser		679.02	
Mileage - July Duty		24.00	
Town Annuity Cancellation		396.20	
Worker's Compensation:			
School Department		130.00	
Police Officers		1,691.02	
		<u>\$ 2,522,341.75</u>	

	Balance and Appropriation	Expended	Total Expenditures
<u>Gifts:</u>			
Ambulance Fire Department		910.00	
Contribution to Library:			
Books		164.82	
Miscellaneous		474.61	
Grafton Fund:			
Scholarships		3,000.00	
Rockland Trust		4,000.00	
Grafton Fund:			
Computer System, High School		6,417.00	
C. Compton Scholarship:			
Scholarships		2,000.00	
Lincoln Trust		1,000.00	
Superior Court Settlement			
Collins Vs. Town of Duxbury		<u>7,500.00</u>	2,547,808.18
<u>Trust:</u>			
Cemetery Perpetual Care:			
New and Added Funds:			
Invested		\$ 20,050.00	
Interest		34,350.18	
Mayflower Cemetery:			
General Care & Improvement		3,352.96	
Arthur D. Eaton Trust		3,000.00	
Sale of Lots & Burial Rights		6,550.00	
Lucy Hathaway Fund		5,748.24	
Mary E. Carr Nepton:			
Scholarship		5,500.00	
Lincoln Trust Co.		6,553.60	
King Caesar Fund for the Poor:			
Plymouth Community Nurse		2,872.25	
Plymouth Five Cent Savings Bank		9,414.06	
J & R Ford Fund:			
Dentist		558.00	
Doctors		15.00	
Council of Churches		500.00	
Lincoln Trust Co.		3,108.85	
Harriett S. Crozier Scholarship			
Fund:			
Scholarships		2,500.00	
Lincoln Trust Co.		3,456.26	
Annie Drew Dunham:			
Scholarships		3,000.00	
Lincoln Trust Co.		4,092.50	
Edward P. Hobart Scholarship			
Fund:			
Scholarships		1,000.00	
Lincoln Trust Co.		880.00	
Benjamin S. Feinberg Scholarship:			
Scholarships		100.00	

	Balance and Appropriation	Expended	Total Expenditures
Trust Continued:			
William Penn Harding Library			
Fund:			
Books		87.60	
Conservation Fund:			
Purchase Land		3,847.00	
Surveying		6,142.00	
Stabilization Fund:			
Mass. Municipal Deposit		13,109.90	
Blue Cross/Blue Shield Claims			
Trust:			
Blue Cross/Blue Shield of			
Mass.		<u>365,977.15</u>	505,765.7
Investments:			
Cash Invested:			
Rockland Trust Co.		\$ 6,850,000.00	
State Street Bank		1,450,000.00	
First National Bank of Boston		380,000.00	
Lincoln Trust Co.		300,000.00	
Bay Bank Norfolk County Trust		200,000.00	
Plymouth Home National Bank		100,000.00	
		<u>\$ 9,280,000.00</u>	
Loans in Anticipation FAAN			
Rockland Trust Co.:			
Sewer		283,500.00	
Storm Disaster		160,000.00	
Tax Anticipation Notes:			
Rockland Trust Co.		600,000.00	
Shawmut Bank of Boston		400,000.00	
State Street Bank & Trust Co.		200,000.00	
Plymouth Home National Bank		200,000.00	
Bay Bank Norfolk County Trust		100,000.00	
		<u>11,223,500.00</u>	
			\$14,277,073.2
State & County Assessments:			
County of Plymouth:			
County Tax		\$ 194,555.67	
Commonwealth of Massachusetts:			
Recreation Areas		69,209.76	
Metro. Area Planning Council		1,652.34	
Mass. Bay Transportation Authority		116,913.74	
Metro. Air Pollution Control Dist.		1,883.40	
Mosquito Control		15,821.90	
Motor Vehicle Excise Billing		1,654.04	
Elderly Government Retirees		<u>374.72</u>	402,065.7
			<u>\$14,679,139.0</u>

	Balance and Appropriation	Expended	Total Expenditures
Revolving Funds:			
Athletic Revolving Fund:			
Balance July 1, 1981	\$ 3,585.07		
Incomes	12,313.07		
	<u>\$ 15,898.14</u>		
Salaries:		\$ 1,253.42	
Expenses:			
Equipment		1,586.88	
Supplies		731.91	
Officials		1,867.50	
Entry Fees		1,139.00	
Membership Fees		25.00	
Mileage		264.84	
Repair Scoreboard		73.06	
Print Tickets		165.22	
Postage		100.00	
Transportation		1,839.00	
Security Guards		23.04	
Football Breakfast		73.50	
Town of Cohasset		<u>1,118.75</u>	10,261.12
Adult Education:			
Balance July 1, 1981	\$ 1,296.00		
Incomes	<u>31,568.42</u>		
Salaries:		\$ 11,835.64	
Expenses:			
Drivers Education:			
Registry of Motor Vehicles		380.00	
Rent Drivers Ed. Cars		1,327.92	
Gasoline		908.98	
S.A.T.		366.40	
Books		61.90	
Instruction		<u>144.00</u>	15,024.84
School Lunch Program:			
Balance July 1, 1981	\$ 205.32		
Incomes	266,450.58		
	<u>\$ 266,655.90</u>		
Salaries:			
Cafeteria Employees			100,823.38
Expenses:			
Petty Cash Fund		\$ 50.00	
Food		156,261.18	
Meetings, Conferences,			
Dues		138.62	
Mileage		56.70	
Supplies, Paper,			
Chemicals, etc.		6,660.39	
Print Lunch Tickets		97.20	

	Balance and Appropriation	Expended	Total Expenditures
Revolving Funds Continued:			
Telephone		340.71	
Transportation (food)		1,281.04	
Miscellaneous		14.25	
Equipment Rental		<u>40.00</u>	164,947.0
Culinary Arts (Breadboard):			
Incomes	\$ <u>5,309.20</u>		
Expenses:			
Microwave Oven			359.9
Police Detail:			
Balance July 1, 1982	\$ 1,649.77		
Incomes	11,042.14		
	<u>\$ 12,691.91</u>		
Paid to Officers			11,104.5
			<u>\$ 302,520.8</u>
<u>Refunds:</u>			
Real Estate Tax:			
1981 Levy		\$ 4,438.08	
1982 Levy		42,977.05	
Personal Property Tax:			
1980 Levy		2.00	
1982 Levy		119.00	
Motor Vehicle Excise Tax:			
1980 Levy		236.66	
1981 Levy		4,310.44	
1982 Levy		957.97	
Vessel & Ship Tax:			
1981 Levy		12.50	
Transfer Station		336.78	
Appeal Board		50.00	
Building Inspector		85.00	
Pool & Recreation:			
Receipts		1,341.50	
Sewer:			
Committed Interest		146.00	
Betterments		125.98	
Water:			
Rates		2,730.90	
Meters		20.00	
Service Connections		5.00	
Misc. Receipts		<u>586.00</u>	58,480.8

	Balance and Appropriation	Expended	Total Expenditures
<u>Articles:</u>			
Article 51, 3/80			
Audit Town Books			
Balance Forward	\$ 5,000.00		
Expenses:			
Arthur Young & Co.			\$ 5,000.00
Article 11, STM 6/80			
Complete Equalization of Real Estate			
Balance Forward	\$ 42,230.00		
Expenses:			
McGee & Magane Inc.		\$ 41,231.08	
Postage		998.92	42,230.00
Article 13 STM 4/71			
Permanent Town Building Committee			
Balance Forward	\$ 6,818.36		
Expenses:			
Secretarial Services			111.00
Article 60 3/80			
Lincoln St. Playground	\$ 6,867.00		
Expenses:			
Duxbury Gardeners Inc.			250.00
Article 7 STM			
Spray Gypsy Moth			
Appropriated	\$ 68,000.00		
Expenses:			
Aerial Photography		\$ 64.00	
Bacher Corp.		2,629.50	
Duxbury Clipper		39.00	
Patriot Ledger		26.40	
Baird & McGuire Inc.		3,719.00	
Plymouth Copter Corp.		59,400.00	
Finast Transportation Co.		79.95	65,957.85
Article 37 3/80			
Correct Drain, Washington St.			
Balance Forward	\$ 1,959.00		
Expenses:			
Materials		\$ 261.38	
Equipment Rental		60.00	
Gravel		26.00	347.38
Article 18, 1981			
Resurface Roads			
Appropriation	\$ 100,000.00		
Expenses:			
Materials		\$ 4,632.09	
Stone & Gravel		2,450.77	

	Balance and Appropriation	Expended	Total Expenditures
Articles Continued:			
Equipment Rental		7,010.00	
Police Detail		894.50	
Contractors		<u>85,012.64</u>	100,000.00
Article 2, STM 1/73			
Alterations High & Middle Schools			
Balance forward	<u>\$ 594,384.81</u>		
Expenses:			
Fanuel Construction Co.			397.00
Article 47, 3/80			
Modity HVAC System			
Balance Forward	<u>\$ 7,025.00</u>		
Expenses:			
Engineering Services			3,100.00
Article 48, 3/80			
Replace Burner			
Balance Forward	<u>\$ 22,900.00</u>		
Expenses:			
Labor & Materials			22,844.80
Article 39 3/80			
Operation, Maintenance Tarkiln			
Balance Forward	<u>\$ 1,638.35</u>		
Expenses:			
Electrical Repairs		\$ 392.56	
Replace Window Frames		<u>257.12</u>	649.68
Article 6, 1981			
Lease Duxbury Beach Appropriation	<u>\$ 12,000.00</u>		
Expenses:			
Duxbury Beach Reservation			12,000.00
Article 43 3/80			
Senior Citizens Van			
Balance Forward	<u>\$ 1,653.81</u>		
Expenses:			
Excise Tax			121.25
Article 12, 1981			
Unpaid Bills			
Appropriation	<u>\$ 300.83</u>		
Expenses			300.83
Article 12, 1981			
Unpaid Bills			
Appropriation	<u>\$ 4,617.00</u>		
Expenses			4,617.00

	Balance and Appropriation	Expended	Total Expenditures
Articles Continued:			
Article 21, 1981			
Observe Memorial Day			
Appropriation	<u>\$ 2,000.00</u>		
Expenses:			
Flags		\$ 493.85	
Flowers		929.45	
Print Programs		120.00	
Dux. High School Band		100.00	
Food		268.08	
Church Organist		<u>40.00</u>	1,951.38
Article 22, 1981			
July 4th Parade			
Appropriation	<u>\$ 6,800.00</u>		
Expenses:			
Bands		\$ 3,435.00	
Participants		990.00	
Prizes		1,550.00	
Police		46.00	
Food		155.00	
Flowers		19.50	
Trailer Rental		25.00	
Photography		<u>12.00</u>	6,232.50
Article 27, 1977			
Plymouth County Actuarial			
. Study			
Balance Forward	<u>\$ 1,757.00</u>		
Expenses			1,757.00
Article 42 3/80			
Construct Crematory			
Balance Forward	<u>\$ 819.19</u>		
Expenses:			
Shrubs			342.06
Total Articles			<u>\$ 268,209.82</u>
			\$28,598,846.89

TOWN OF DUXBURY

MASSACHUSETTS

1981 - 1982

REVENUE SHARING FUND

	Expended	Total Expenditures
Article 13, 1979:		
Computer and School System	\$ 2,014.52	
Article 4, 1981:		
Operating Budgets:		
Police Department	199,735.63	
Fire Department	199,378.17	
Article 44, 1977:		
Bulkhead Repair: Bluefish River Bridge	2,141.92	
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	\$ 403,270.24	
Cash Invested	201,544.61	
Transfer Among Banks	<u>378,000.00</u>	982,814.5
		<hr/>
TOTAL EXPENDITURES		<u>\$29,581,661.4</u>

TOWN OF DUXBURY

MASSACHUSETTS

RESERVE FUND

1981 - 1982

1981 Raised and Appropriated		\$	75,000.00
Transfers Granted by Finance			
Committee to:			
Selectmen:			
Sewer Agent Salary	\$	3,000.00	
Accounting:			
Secretarial Work		300.00	
Treasury:			
Clerical Overtime		200.00	
Tax Collector:			
Clerical Overtime		300.00	
Assessors:			
Clerical Salary		2,538.50	
Appeal Board:			
Expenses		500.00	
Planning Board:			
Technical Fees		9,800.00	
Lands & Natural Resources:			
Security Guard at Beach		1,100.00	
Building Inspector:			
Salary (Clerical)		466.00	
Plumbing Inspector:			
Salary		4,000.00	
Harbormaster:			
Repairs & Equipment		591.90	
Veterans:			
Benefits		7,071.67	
Percy Walker Pool:			
Repair		4,629.23	
Transfer Station:			
Settlement		<u>36,854.00</u>	<u>71,351.30</u>
Outstanding Balances to E & D		\$	<u>3,648.70</u>

TOWN OF DUXBURY
MASSACHUSETTS
IMPLEMENT PERSONNEL PLAN AND

ARTICLE 5, 1981

	Article 5	Labor Contract
Appropriation	\$ 44,154.00	\$ 34,000.00
Selectmen	\$ 4,376.02	
Accounting	794.38	
Assessors	1,840.57	
Town Buildings		\$ 1,284.87
Police		6,060.56
Fire	4,090.90	
Land & Natural Resources	597.43	1,396.83
Inspector of Buildings	1,999.06	
Harbormaster	1,772.22	
Dog Officer	681.09	
Highway	1,628.00	10,573.84
Transfer Station		2,035.39
Veterans Agent	667.33	
Library	7,916.00	1,028.10
Recreation	697.78	
	<u>\$ 27,060.78</u>	<u>\$ 22,379.59</u>
	\$ 14,093.22	\$ 11,620.41
Water	3,000.00	8,500.00
Balance Available	<u>\$ 11,093.22</u>	<u>\$ 3,120.41</u>

TOWN OF DUXBURY

MASSACHUSETTS

1981 - 1982 APPROPRIATION BALANCES

RETURNED TO TREASURY

General Government:

Selectmen Department:

Expenses		\$	41,553.14
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Accounting Department:

Salaries	\$	210.00	
Expenses		<u>91.34</u>	301.34

Finance Committee:

Expenses			85.50
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Treasury Department:

Salaries	\$	213.11	
Expenses		<u>487.53</u>	700.64

Collector's Department:

Salaries	\$	2,470.15	
Expenses		<u>522.71</u>	2,992.86

Assessor's Department:

Expenses			1,491.31
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Town Clerk Department:

Salaries	\$	67.60	
Expenses		<u>104.33</u>	171.93

Election and Registration:

Salaries	\$	766.75	
Expenses		<u>114.26</u>	881.01

Planning Board:

Salaries	\$	320.47	
Expenses		<u>17.73</u>	338.20

Board of Appeals:

Expenses			342.64
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Personnel Board:

Salaries	\$	23.67	
Expenses		<u>138.33</u>	162.00

Town Buildings:

Expenses			<u>31.99</u>
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	\$	<u>49,052.56</u>
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Public Safety:

Police Department:

Expenses	\$	12,396.14
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Fire Department:

Expenses		2,290.98
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Civil Defense:

Expenses		643.71
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Land & Natural Resources:

Expenses		5.32
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Inspector of Buildings:			
Expenses			.9
Plumbing Inspections:			
Expenses			2,094.2
Wiring Inspections:			
Expenses			1,703.7
Harbormaster:			
Expenses			346.9
Lifeguards:			
Salaries			966.7
Dog Officer:			
Expenses			3.1
			<u>\$ 20,451.9</u>
Health & Sanitation:			
Board of Health:			
Salaries	\$	50.00	
Expenses		<u>3,127.93</u>	\$ 3,177.9
Highways:			
Highway Department:			
Expenses			<u>\$.5</u>
School Department:			
Salaries	\$	1,293.38	
Out-of-State Travel		.12	
Energy Contingency		<u>5,138.49</u>	\$ 6,431.9
Library:			
Expenses			<u>\$ 7.0</u>
Unclassified:			
Recreation Department:			
Salaries	\$	2,618.03	
Expenses		<u>.25</u>	\$ 2,618.2
Pool:			
Expenses			7.8
Conservation:			
Salaries	\$	440.22	
Expenses		<u>51.63</u>	491.8
Group Insurance General			
Expenses			839.5
Senior Citizens Bus:			
Salaries	\$	4,051.86	
Expenses		<u>446.52</u>	4,498.3
Tarkiln Building			
Expenses			39.6
			<u>\$ 8,495.4</u>

Cemetery:			
Salaries		\$	<u>348.81</u>
Interest and Maturing Debt:			
General Debt:			
Interest	\$.50	
Temporary Loan		<u>7,164.30</u>	\$ <u>7,164.80</u>
			\$ 91,131.17
1981 Encumbrances:			
Selectmen	\$	35,849.00	
Accounting		1,719.17	
Collector		351.67	
Town Buildings		163.99	
Board of Health		133.43	
Transfer Station		154.42	
School		19,978.67	
Library		38.55	
Recreation		4.44	
Pool		55.81	
Conservation		<u>2,028.00</u>	<u>60,477.15</u>
Total Amounts Returned to Treasury			<u>\$ 155,608.32</u>

TOWN OF DUXBURY
MASSACHUSETTS
PREVIOUS 1983 APPROPRIATION BALANCES
OUTSTANDING IN JUNE 30, 1982

General Government:

Article 45, 1981	
Reserve Fund	\$ 3,648.70
Article 7, STM August 1976	
Study Hall Corner Revitalization	688.16
Article 47, 1974	
Hall Corner Revitalization	1,110.41
Article 5, 1981	
Implementation Personnel Plan	14,093.22
Article 16 A + B	
Town Offices Building Construction	1,713.35
Article 10, 1980	
Paint/Reside Town Offices Building	4,264.90
Article 13, STM June 1971	
Permanent Town Building Committee	6,707.36
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	\$ 32,226.10

Public Safety:

Article 7, STM November 1981	
Spraying of Gypsy Moth Larvae	\$ 2,042.15
Article 38, 1978	
Propagation of shellfish	1,598.68
	<hr/>
	3,640.83

Health + Sanitation:

Article 56, 1975	
Portion of Duxbury Beach Sewer System	\$ 1,000.00
Article 2, STM April 1977	
Portion of Duxbury Beach Sewer System	12,444.60
Article 55, 1976	
Portion of Duxbury Beach Sewer System	2,500.00
Article 1, STM August 1976	
Transfer Station-Construction	10,351.10
Article 12, 1977	
Water Pollution-Plans+Specification	35,000.00
	<hr/>
	\$ 61,295.70

Highways:

Article 17, 1978	
Chapter 90-Construction	\$ 47,138.28
Article 4, STM April 1978	
Federal Disaster Assistant-1978 Storm	26,270.43
Article 33, 1980	
Puritan Way Construction	19,000.00
Article 61, 1980	
Construction Depot Street	12,000.00
Article 8, 1981	
Repairs & Reconstruction of Sidewalks	6,200.00
Article 17, 1981	
Land Damages	1,000.00
Article 3, STM June 1981	
Bikeway path Construction	100,000.00
	<hr/>
	\$ 211,608.71

Schools:

Article 3, STM August 1976	
Study High School Building Roof	\$ 6,048.66
Article 3, STM August 1976	
Study High and Intermediate School Roofs	26,878.91
Article 2, STM, January 1973	
High and Intermediate Schools Construction	593,987.81
Article 47, 1980	
Modify HVAC System - Schools	3,925.00
	<hr/>
	\$ 630,840.38

Unclassified:

Article 53, 1972	
Youth Commission	\$ 3,419.10
Article 21, 1981	
1982 Memorial Day	48.62
Article 1, STM August 1981	
Collective Bargaining Agreement - Employees	3,120.41
Article 43, 1980	
Crematory Construction	477.13
Article 6, STM July 1977	
Purchase of Land - North Hill (Restricted Cash - Town Counsel)	100,000.00
	<hr/>
	\$ 107,065.26

Funds:

Hathaway Fund:

Public Land	\$	56.22
Highways		565.00
Schools		376.00
Library		2.64
Cemetery		94.00
	\$	<u>1,093.86</u>

William Penn Harding Fund:

Library		<u>.18</u>	<u>1,094.04</u>
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Water Enterprise Articles:

Article 51, 1971	\$	1,012.00
Article 61, 1972		11,703.00
Article 37, 1978		6,722.38
Article 24, STM Oct. 1978		3,179.01
Article 23, STM Oct. 1978		8,752.90
Article 23, 1979		587.40
Article 11, 1980		9,100.00
Article 7, STM June 1980		1,195.58
	\$	<u>42,252.27</u>

TOWN OF DUXBURY

MASSACHUSETTS

ENCUMBRANCES

1982 Encumbrances:

Selectmen		\$	14,390.32
Accounting			3,000.00
Assessors			565.69
Election and Registration			804.25
Planning Board			2,282.50
Town Buildings			57.19
Police			7,418.60
Board of Health			1,098.96
Transfer Station			34,686.52
Highway Department			562.35
Schools:			
Salaries	\$	30,000.00	
Expenses		367,642.86	
Security Guards		3,014.76	
Energy Contingency		19,907.27	420,564.89
Library			625.11
Cemetery			1,049.92
		\$	487,106.30

Continued 1981 Encumbrances:

Accounting		1,700.00
Police Department		8,164.00
	\$	496,970.30

Continued Appropriation:

Tax Titles Forclosures	<u>24,217.25</u>	<u>521,187.55</u>
		<u>\$ 1,568,960.55</u>

TOWN OF DUXBURY

MASSACHUSETTS

JUNE 30, 1982

A S S E T S

CASH:

GENERAL:

IN BANKS AND OFFICE
INVESTED

\$ 1,738,840.3
1,900,000.0
\$ 3,638,840.3

SPECIAL:

FEDERAL REVENUE SHARING FUND:
IN BANKS

328,846.9

ADVANCE FOR PETTY CASH:
VARIOUS DEPARTMENTS

435.0
\$ 3,968,121.9

ACCOUNTS RECEIVABLE:

TAXES:

LEVY OF 1982:

REAL ESTATE

\$ 640,452.77

PERSONAL PROPERTY

3,091.18

LEVY OF 1981:

REAL ESTATE

108,804.27

PERSONAL PROPERTY

1,799.36

LEVY OF 1980:

REAL ESTATE

8,304.42

PERSONAL PROPERTY

362.88

LEVY of 1979:

REAL ESTATE

2,277.10

PERSONAL PROPERTY

704.64

LEVY OF 1978:

PERSONAL PROPERTY

247.54

LEVY OF 1977:

PERSONAL PROPERTY

94.50

LEVY OF 1976:

PERSONAL PROPERTY

23.85

LEVY OF 1975:

REAL ESTATE

738.96

LEVY OF 1974:

REAL ESTATE

572.20

LEVY OF 1973:

REAL ESTATE

1,421.00

768,894.7

1981 - 1982 BALANCE SHEET

SPECIAL ASSESSMENTS:

SEWER:

UNAPPORTIONED	\$ 451,576.54	
ADDED TO TAXES:	19,966.86	
LEVY OF 1982:	<u>6,357.55</u>	477,900.95

SPECIALS:

LEVY OF 1982:		
FARM ANIMALS	137.50	
FOREST MANAGEMENT	4.45	
LEVY OF 1981:		
FARM ANIMALS	30.08	
VESSELS, SHIPS, AND BOATS	1,436.60	
LEVY OF 1980:		
VESSELS, SHIPS AND BOATS	<u>201.00</u>	1,809.63

MOTOR VEHICLE EXCISE:

LEVY OF 1982	\$ 70,684.30	
LEVY OF 1981	14,334.11	
LEVY OF 1980	22,053.66	
LEVY OF 1979	15,954.19	
LEVY OF 1978	8,348.78	
LEVY OF 1977	3,797.80	
LEVY OF 1976	626.37	
LEVY OF 1975	301.94	
LEVY OF 1974	<u>157.18</u>	136,258.33

TAX TITLES AND POSSESSIONS:

TAX TITLES	\$ 210,529.64	
TAX POSSESSIONS	<u>19,999.19</u>	230,528.83

DEPARTMENTAL:

VETERANS	\$ 37,303.86	
CEMETERY	7,322.50	
TRANSFER STATION	<u>6,601.31</u>	51,227.67

REVENUE SHARING ALLOTMENTS

301,793.00

STATE AID:

TO HIGHWAY	\$ 299,166.00	
TO BIKEPATH	134,250.00	
TO SEWER PROJECT	<u>36,505.00</u>	469,921.00

FEDERAL AID:

TO SEWER PROJECT		109,575.00
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REVENUE: 1982 - 1983:

APPROPRIATION VOTED		13,906,147.63
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1981 - 1982 BALANCE SHEET

LOANS AUTHORIZED:

LIBRARY CONSTRUCTION	\$	95,000.00	
CONSERVATION LAND		30,000.00	
1978 STORM DISASTER		200,000.00	
SEWERAGE:			
PORTION DUXBURY BEACH		<u>794,500.00</u>	1,119,500.00

UNPROVIDED FOR OVERDRAWN ACCOUNTS:

UNDERESTIMATED 1982:

STATE:

RECREATION AREAS	\$	5,309.95	
MASSACHUSETTS BAY TRANS- PORTATION AUTHORITY		<u>1,813.73</u>	
	\$	<u>7,123.68</u>	

OVERDRAWN APPROPRIATIONS:

SNOW AND ICE REMOVAL		<u>25,775.65</u>	32,899.30
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\$21,574,577.90

LIABILITIES & RESERVES

WARRANTS PAYABLE	\$	253,361.70
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TEMPORARY LOANS:

ANTICIPATION OF FEDERAL ASSISTANCE

NOTES	\$	94,500.00	
STATE AID TO BIKEWAY		100,000.00	
FEDERAL STORM DISASTER		<u>40,000.00</u>	234,500.00

STATE & COUNTY ASSESSMENTS:

STATE:

AIR POLLUTION CONTROL	\$	41.22	
SPECIAL EDUCATION CH. 766		234.00	
MOSQUITO CONTROL		<u>268.50</u>	
	\$	<u>543.72</u>	

COUNTY:

PLYMOUTH COUNTY TAX		<u>175.36</u>	719.00
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PAYROLL DEDUCTIONS:

TOWN LABORERS UNION DUES	\$	6.28	
TEACHERS UNION DUES		49.90	
SCHOOL CUSTODIAN UNION DUES		.40	
TOWN CLERICAL UNION DUES		5.08	
TEACHERS INSURANCES		68.13	
TEACHERS ANNUITIES		<u>1,089.92</u>	
TOWN EMPLOYEES ANNUITIES		15.00	
LIFE INSURANCE PREMIUM		808.11	
LIFE INSURANCE OPTIONAL		<u>65.24</u>	2,108.00

1981 - 1982 BALANCE SHEET

GUARANTEE DEPOSITS:

SHADE TREES:		
CABLE HILL	\$	350.00
WINDWARD WAY		460.00
BID DEPOSIT		130.00
OTHER ROADS AND STREETS		6,200.00
PLANNING BOARD:		
PERFORMANCE BOND		8,635.00
OTHER		14,537.12
		<u>30,312.12</u>

AGENCY:

STATE MEALS TAX	\$	233.77	
COUNTY DOG LICENSES		350.75	
SALE OF DOGS		3.60	
NON CONTRIBUTORY PENSION:			
COST OF LIVING INCREASE		105.00	
HEALTH AND LIFE INSURANCES:			
RETIREEES		75.52	
CETA PERSONNEL		136.02	
EQUIPMENT DAMAGE CLAIMS		5,080.00	
DAMAGE POWDER POINT BRIDGE		175.00	
WORKER'S COMPENSATION:			
POLICE OFFICERS		3,870.88	
EXCESS - SALE LAND OF LOW VALUE		2,766.23	12,796.77
		<u>12,796.77</u>	

GIFTS AND BEQUESTS:

EBEN ELLISON BEACH FUND	\$	14.15	
SHIP'S WEATHERVANE FUND		60.50	
UNDERWATER RESCUE SQUARD		93.11	
LIBRARY: VARIOUS		168.50	
RECREATION		325.00	
SWIMMING POOL		59.73	
FLOODLIGHTS - TENNIS COURTS		969.56	
GRAFTON FUND		6,463.00	
AMBULANCE FUND		175.00	
BICENTENIAL COMMISSION		100.00	
BIKEWAY COMMITTEE		273.00	8,701.55
		<u>8,701.55</u>	

TAILING - UNCLAIMED CHECKS

9,432.05

FEDERAL GRANTS:

SCHOOL:

P.L. 85-864 TITLE IV	\$	2,749.52
P.L. 89-10 TITLE I		9,433.85
P.L. 89-313		8,344.46
P.L. 93-380		6,944.02
P.L. 94-142		5,028.53

1981 - 1982 BALANCE SHEET

P.L. 94-482	2,897.70	
P.L. 95-561 TITLE IV B	18,285.12	
	<u>\$ 53,683.20</u>	
REVENUE SHARING	<u>236,507.18</u>	290,190.3
STATE GRANTS:		
MARINE FISHERIES:		
PROPAGATION OF SHELLFISH	\$ 9.49	
IN SERVICE	<u>875.00</u>	884.9
REVOLVING ACCOUNTS:		
SCHOOLS:		
ATHLETIC	\$ 5,627.02	
LUNCH	760.65	
ADULT EDUCATION	17,839.58	
BREAD BOARD	<u>4,949.25</u>	
	<u>\$ 29,176.50</u>	
POLICE DETAIL	<u>1,587.41</u>	30,763.1
APPROPRIATIONS:		
1981 - 1982:		
REVENUE:		
GENERAL	\$ 773,878.70	
NON REVENUE:		
ALL PURPOSES	201,094.04	
SCHOOL CONSTRUCTION	<u>593,987.81</u>	1,568,960.5
1982 - 1983		14,132,443.5
REVENUE SHARING FUND		394,132.9
LOAN AUTHORIZED AND UNISSUED:		
LIBRARY CONSTRUCTION	\$ 95,000.00	
CONSERVATION LAND	30,000.00	
1978 STORM DISASTER	160,000.00	
SEWERAGE:		
PORTION DUXBURY BEACH	<u>700,000.00</u>	985,000.0
RECEIPTS RESERVED FOR APPROPRIATION:		
STATE AID HIGHWAY	\$ 299,166.00	
STATE AID BIKEWAY	34,250.00	
STATE AID TO LIBRARY	<u>5,904.00</u>	
	<u>\$ 339,320.00</u>	
COUNTY DOG FUND	<u>1,008.72</u>	340,328.2
RESERVE FUND:		
OVERLAY SURPLUS	\$ 10.00	
OVERLAY RESERVED FOR ABATEMENTS:		
LEVY OF 1979	2,975.36	
LEVY OF 1980	2,175.66	
LEVY OF 1981	5,537.77	
LEVY OF 1982	<u>128,316.96</u>	139,015.5

1981 - 1982 BALANCE SHEET

REVENUES RESERVED UNTIL COLLECTED:

MOTOR VEHICLE EXCISE	\$	136,258.33	
SPECIAL TAX REVENUE		1,809.63	
TAX TITLES AND POSSESSIONS		230,528.83	
DEPARTMENTAL		51,227.67	
SEWER PROJECT		146,080.00	
SPECIAL ASSESSMENT		477,900.95	
	\$	<u>1,043,805.41</u>	
WATER		<u>189,406.86</u>	1,233,212.27

RESERVE FOR PETTY CASH		435.00
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SURPLUS REVENUE		1,907,279.33
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	\$21,574,577.99
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TOWN OF DUXBURY
MASSACHUSETTS
EXCESS AND DEFICIENCY
JUNE 30, 1982

Balance June 30, 1982			\$	485,718.7
Less:				
Subsequent Taxes on Tax Titles	\$	61,985.07		
Adjustments		<u>15,982.55</u>		<u>77,967.0</u>
			\$	407,751.7
Plus:				
Reconsidered Vote to Reduce Tax Rate	\$	1,250,000.00		
Articles Closed out at Annual Town Meeting:		16,165.12		
Tax Titles Redeemed		<u>34,892.61</u>		
	\$	<u>1,301,057.73</u>		
1982 Tax Revenue:				
Estimated Receipts	\$	74,286.70		
Unexpended Balances		179,825.57		
1982 R.E. Tax Added		<u>4,326.84</u>		
	\$	<u>258,439.11</u>		
1982 Tax Title Redeemed		<u>59,968.88</u>		
		<u>198,470.23</u>		<u>1,499,527.5</u>
Balance June 30, 1982			\$	<u><u>1,907,279.3</u></u>

TOWN OF DUXBURY MASSACHUSETTS

BALANCE SHEET

REVENUE SHARING FUND

June 30, 1982

ASSETS

Cash:

In Savings Accounts:

Plymouth Five Cents

Savings Bank

\$ 9,038.41

Massachusetts Municipal

Depository Turst

316,740.38

\$ 325,778.79

In Checking Account

Rockland Trust Company

3,067.78

\$ 328,846.57

Accounts Receivable:

Estimated Allotments:

Entitlement #13 Fiscal 1982

\$ 101,080.00

Entitlement #14 Fiscal 1983

150,534.75

251,614.75

Total Current Assets

\$ 580,461.32

Non-Current Account Receivable:

Entitlement #14 Fiscal 1983

50,178.25

\$ 630,639.57

LIABILITY, CONTINUED APPROPRIATION AND FUND

Continued Appropriations

\$ 394,132.39

Revenue Sharing Fund

236,507.18

\$ 630,639.57

TOWN OF DUXBURY MASSACHUSETTS
STATEMENT OF REVENUES, APPROPRIATIONS AND CHANGES IN FUND BALANCE
July 1, 1981 - June 30, 1982

Summary of Operations:

Revenues:

Revenue Sharing Receipts		\$ 215,153.00
Less Receivable - June 30, 1981		<u>109,036.00</u>
		\$ 106,117.00
Plus Receivable for Revenue Sharing (Entitlements #13 and #14)		<u>251,614.75</u>
		\$ 357,731.75
Interest Earned		67,537.32
Deferred Revenue Sharing		<u>50,178.25</u>
		\$ 475,447.32
Fund Balance: July 1, 1981		<u>24,011.52</u>
		\$ 499,458.84
Appropriations: 1982-1983	\$ 336,336.70	
Less: Transfer From Articles Closed Out	<u>73,385.04</u>	<u>262,951.66</u>
		<u>\$ 236,507.18</u>

REVENUE SHARING FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PERIOD ENDING JUNE 30, 1982

	CONTINUED APPROPRIATIONS JUNE 30, 1981	PERIOD		CONTINUED APPROPRIATION JUNE 30, 1982
		July 1, 1981 - June 30, 1982 APPROPRIATIONS	EXPENDITURES	
GENERAL GOVERNMENT:				
Art. 27/75: Equipment & Moving Costs to New Town Offices	\$ 60.41			\$ 60.41
Art. 56/77: Maintenance of Town Bldgs.	12,500.00			12,500.00
Art. 13/79: Computer and School System	2,014.52	\$ 2,014.52		--
PUBLIC SAFETY:				
Art. 4/80: Police Operating Budget	32,460.17	32,460.17 *		--
Art. 4/80: Fire Operating Budget	23,839.57	23,839.57 *		--
Art. 4/81: Police Operating Budget	218,389.00	199,735.63		18,653.37
Art. 4/81: Fire Operating Budget	218,388.00	199,378.17		19,009.83
Art. 4/82: Police Operating Budget		\$ 168,168.35		168,168.35
Art. 4/82: Fire Operating Budget		168,168.35		168,168.35
HEALTH & SANITATION:				
Art. 26/76: Hauling & Disposal Solid Waste	16,724.30	16,724.30 *		
HIGHWAYS:				
Art. 44/77: Bulkhead Repair Bluefish River Bridge	9,714.00	2,141.92		7,572.08
LAND & NATURAL RESOURCES:				
Art. 11/79: Equipment	356.00	356.00 *		
WATER DEPARTMENT:				
Art. 11/79: Equipment	5.00	5.00 *		
	\$ 534,450.97	\$ 336,336.70	\$ 476,655.28	\$ 394,132.39

* Closed Out and Transferred to
Article 4, 1982 - Fire Department Operating Budget

TOWN OF DUXBURY MASSACHUSETTS

FEDERAL REVENUE SHARING

PUBLIC LAW 92-512

DECEMBER 1972 - JUNE 1982

	<u>SALARIES</u>	<u>EQUIPMENT</u>	<u>CONSTRUCTION</u>	<u>LAND</u>	<u>REPAIRS</u>	<u>OTHER</u>	<u>TOTAL</u>
FUNDS IN CUSTODY OF THE TREASURER:							
To Be Expended According to Town Vote							
Received from U.S. Treasury:							
During 1972 - 1973							\$ 127,215
During 1973 - 1974							126,957
During 1974 - 1975							142,875
During 1975 - 1976							173,993
During 1976 - 1977							160,592
During 1977 - 1978							207,929
During 1978 - 1979							213,187
During 1979 - 1980							199,169
During 1980 - 1981							228,662
During 1981 - 1982							215,153
							<u>\$ 1,795,732</u>
Interest From:							
Savings Accounts					\$ 168,789		
Proceeds from Treasury Bills							
Investments					<u>83,805</u>		<u>252,594</u>
							<u>\$ 2,048,326</u>
							<u>221,698</u>
							<u>\$ 2,270,024</u>
TRANSFERS VOTED:							
Town Office Building:							
Article 6, 1973			\$ 40,000			\$ 40,000	
Article 16, 1974			<u>100,000</u>			<u>100,000</u>	
			\$ 140,000			\$ 140,000	
Article 56, 1977:							
Maintenance & Upkeeping Town					\$ 12,500		
Buildings (Except Schools)						12,500	

	SALARIES	EQUIPMENT	CONSTRUCTION	LAND	REPAIRS	OTHER	TOTAL
Article 28, STM 10/21/78:							
Sound System (Selectmen)		\$ 500					\$ 500
Article 27, 1976:							
Equipment & Moving		14,000				\$ 1,000	15,000
Less Article 6 STM 8/21/76		(3,900)					(3,900) \$ 164,100
<u>Fire Department:</u>							
Article 23, 1974:							
Ladder Truck & Assessories		72,878					72,878
Article 25, 1975:							
Ambulance: Chassis		2,716					2,716
Article 26, 1975:							
Fire Chief's Car		5,381					5,381
Article 18, 1977:							
Outboard Motor		1,860					1,860
Article 3, STM 6/4/77:							
Pumping Engine		64,168					64,168
Article 29, 1978:							
"Jaws of Life" Machine		6,332					6,332
Article 11, 1978:							
Rescue Ambulance		20,371					20,371
Article 4, 1979:							
Implement Collective Bargaining							
Contract	\$ 125,000						125,000
Article 4, 1980:							
Operating Budget							
Article 4, 1981:							
Operating Budget							
Article 4, 1982							
Operating Budget							
Balance Available Transfer							
To this Budget	(73,385)						168,168
							(73,385)
							670,890
<u>Police Department:</u>							
Article 26, 1975:							
Two Cruisers		6,676					6,676
Article 59, 1977:							
Implement Collective Bargaining							
Contract	40,404						40,404

	SALARIES	EQUIPMENT	CONSTRUCTION	LAND	REPAIRS	OTHER	TOTAL
Article 4, 1977: Implement Collective Bargaining Contract (Balance Available Transfer to this Budget)	250,993 (46,857)						250,993 (46,857)
Article 29, STM 10/21/78: Implement Collective Bargaining Contract	27,550						27,550
Article 4, 1980: Operating Budget	59,014						59,014
Article 4, 1981: Operating Budget	218,389						218,389
Article 4, 1982: Operating Budget	168,168						168,168
							724,337
<u>Fire and Police Departments:</u>							
Article 18, 1977: Monitoring/Recording Call System		6,000					6,000
<u>Highway Department:</u>							
Article 25, 1975: Dump Truck		12,409					12,409
Tail Gate and Sand Spreader		1,975					1,975
Article 27, 1976: Tail Gate and Sand Spreader		9,858					9,858
Snow Plow and Pick Up Truck		17,750					17,750
Article 26, 1975: Backhoe		6,862					6,862
Tractor		1,800					1,800
Article 39, 1976: Protection System							
Article 17, 1977: Replacement of Equipment: Vacuum Street Sweeper, Box Spreader, 3/4 ton 4 wheel truck		49,853					49,853
Article 11, 1979: Snow Plow, Sander, Air Compressor		14,742					14,742
							115,249

	<u>SALARIES</u>	<u>EQUIPMENT</u>	<u>CONSTRUCTION</u>	<u>LAND</u>	<u>REPAIRS</u>	<u>OTHER</u>	<u>TOTAL</u>
Tree Department:							
Article 25, 1975:							
Platform Dump Pick-Up Truck		6,844					6,844
Lands & Natural Resources Department:							
Article 11, 1979:							
All wheel drive Pick-Up Truck		9,245					9,245
Cemetery Department:							
Article 104, 1975:							
Garage Building			17,525				17,525
Refuse Transfer Station:							
Article 24, 1976:							
Plans and Specifications			25,000			25,000	
Article 26, 1976:							
Hauling & Disposal Solid Waste					55,615	55,615	
Article 28, 1976:							
Operate Dumping Facilities					26,000	26,000	106,615
Accounting Department:							
Article 28, 1976:							
Accounting Machine							
Burroughs L-9000		3,000				3,000	
Article 13, 1979:							
Accounting Machine		95,000				95,000	98,000
Digital EDP 11/34							
Public Swimming Pool:							
Article 6, STM 8/21/76:							
Furnishing		3,900					3,900
Powder Point Bridge:							
Article 67, 1976:							
Repair					43,470		43,470

	<u>SALARIES</u>	<u>EQUIPMENT</u>	<u>CONSTRUCTION</u>	<u>LAND</u>	<u>REPAIRS</u>	<u>OTHER</u>	<u>TOTAL</u>
Blue Fish River Bridge:							
Article 44, 1977:							
Repair Bulkhead and Town Landing					15,000		15,000
Selectmen's Department:							
Article 17, 1977:		200					200
Purchase of Land:							
Article 100, 1975:							
Future School Site and/or							
Other Town Use				16,896			16,896
Water Department:							
Article 17, 1977:							
Station Wagon		4,140				4,140	
Article 11, 1979:							
Pick-UP Truck		6,200				6,200	10,340
Leash Law: Dog Officer:							
Article 32, 1979:							
Pick-Up Vehicle		5,000					5,000
Interest and Maturing Debt:							
Article 4, 1977:							
Add to 1977 Budget	\$ 1,214,845	\$ 445,760	\$ 182,525	\$ 16,896	\$ 70,970	100,000	100,000
							\$ 2,113,611
BALANCE AVAILABLE FOR APPROPRIATIONS							
							156,413
							\$ 2,270,024
Percentage	53%	24%	10%	1%	3%	9%	

TOWN OF DUXBURY MASSACHUSETTS

HEALTH INSURANCE SUMMARY

June 30, 1982

	<u>1979-1980</u>	<u>1980-1981</u>	<u>1981-1982</u>	<u>Total</u>
Balance	\$ 60,257.74	\$ 190,624.82		\$ 250,882.56
Budget			\$ 358,402.00	358,402.00
Incomes:				
From Employees			90,774.52	90,774.52
From Retirees			27,282.40	27,282.40
Interest From Fund			70,827.83	70,827.83
Refund from Boston Mutual			38,118.72	38,118.72
	<u>\$ 60,257.74</u>	<u>\$ 190,624.82</u>	<u>\$ 585,405.47</u>	<u>\$ 836,288.03</u>
Expenditures:				
Claims:				
Employee's Share	\$ 1,030.78	\$ 27,795.71	\$ 83,599.19	\$ 112,425.68
Claims Fund	2,161.22	70,373.65	272,099.57	344,634.44
Retirees		1,630.13	21,328.14	22,958.27
Medex:				
Employees:				
Deductions			737.68	737.68
Claims			14,164.77	14,164.77
Retirees			12,710.85	12,710.85
Boston Mutual:				
Aggregate and Special Stop Losses			22,320.72	22,320.72
Claims Monitoring Service, Inc.:				
Commission			4,705.00	4,705.00
Blue Cross-Blue Shield:				
Annual Cost Reimbursement:				
Group Deposit			9,600.00	9,600.00
Refunds			317.20	317.20
	<u>\$ 3,192.00</u>	<u>\$ 99,799.49</u>	<u>\$ 441,583.12</u>	<u>\$ 544,574.61</u>
Fund Balance Available	<u>\$ 57,065.74</u>	<u>\$ 90,825.33</u>	<u>\$ 143,822.35</u>	<u>\$ 291,713.42</u>

TOWN OF DUXBURY MASSACHUSETTS

TOTAL COST REIMBURSEMENT BILLING BY BLUE CROSS

June 1981 through June 30, 1982

Claim Expenses:		
Basic and Extended Benefit Expense	\$ 453,872.42	
Administrative Expenses - 7%	<u>31,771.07</u>	\$ 485,643.49
Less:		
Cost Containment Savings:		
Claims Recovered	\$ 8,382.32	
Expenses Recovered	<u>--</u>	
	\$ 8,382.32	
	<u>586.76</u>	
Less Claim Expense Credit		8,969.08
Total Cost Containment Savings		<u>\$ 476,674.41</u>

Net Claims Paid During 1981 - 1982
as per Treasurer's Department Apportions:

Regular Employees:		
1981 - 1982	\$ 312,495.92	
1980 - 1981	87,119.50	
1979 - 1980	<u>2,343.70</u>	\$ 401,959.12
Retired Edmemployees;		
1981 - 1982	\$ 40,786.38	
1980 - 1981	2,126.27	
1979 - 1980	<u>618.33</u>	43,530.98
		<u>\$ 445,490.10</u>

Administrative Cost - 7% to

Regular Employees		
1981 - 1982	\$ 21,874.71	
1980 - 1981	6,098.38	
1979 - 1980	<u>218.88</u>	
	\$ 28,191.97	
Retired Employees:		
1981 - 1982	\$ 2,790.59	
1980 - 1981	199.88	
1979 - 1980	<u>1.87</u>	2,992.34
		<u>\$ 31,184.31</u>

TOWN OF DUXBURY MASSACHUSETTS
"MASSACHUSETTS MUNICIPAL DEPOSITORY TRUST"

CLAIMS FUND

June 30, 1982

Deposit 1979/1980	\$ 290,000.00
Deposit 1980/1981	366,401.00
Deposit 1981/1982	<u>358,402.00</u>
	\$ 1,014,803.00

Interest Earned:

1979/1980	\$ 26,224.89	
1980/1981	48,812.86	
1981/1982	<u>70,827.83</u>	145,865.58

Claims Honored		38,118.72
		<u>\$ 1,198,787.30</u>

Less:

Claims Paid:

1979/1980	\$ 122,760.02
1980/1981	338,927.43
1981/1982	<u>381,453.79</u>
	\$ 843,141.24

Interest Withdrawn

1979/1980	<u>75,037.75</u>	<u>918,178.99</u>
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Balance June 30, 1982		<u>\$ 280,608.31</u>
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TOWN OF DUXBURY MASSACHUSETTS

TRUST INVESTMENTS

June 30, 1982

Cash and Securities:	In Custody of the Treasurer	In Custody of the Treasurer:	
In Custody of the Treasurer	\$ 1,905,980.53	Cemetery Perpetual Care Fund	\$ 517,716.79
		Mayflower Cemetery:	
		General Care and Improvement	31,567.80
		Arthur D. Eaton Fund	36,140.78
		Ladies Union Fair	1,572.56
		Lucy A. Ewell	1,037.37
		Sale of Cemetery Lots	15,562.06
		Charles R. Crocker Fund	884.31
		George A. Wood Flower Fund	1,620.65
		Eileen Churchill Flower Fund	442.72
		George F. Chandler Flower Fund	167.80
		F & H Patch Flower Fund	484.18
		M. L. Sherman Flower Fund	448.90
		The Myrick Flower Fund	435.36
		Stabilization Fund	671,618.72
		Anne Drew Dunham Scholarship Fund	38,218.66
		Harriet S. Crozier Fund	30,370.65
		Mary E. Carr Nepton Scholarship Fund	77,361.42
		Harry C. and Mary E. Grafton Scholarship Fund	4,101.66
		Edward P. and Ruth A. Hobart Scholarship Fund	12,776.95
		The Feinberg Scholarship Fund	1,952.64
		Marietta Russell Funds:	
		School Library	3,250.99
		School Science Material	650.18
		Christopher L. Compton Scholarship Fund	1,053.86
		William Penn Harding Library Fund	1,088.25
		Jonathan and Ruth Ford Fund	62,987.65
		Lucy Hathaway Fund	36,144.96
		Thomas D. Hathaway Fund	2,511.14
Sub-Total	\$ 1,905,980.53	Sub-Total	\$ 1,552,169.01

Balance Forward		\$ 1,905,980.53	Balance Forward		\$ 1,552,169.01
			Agnes S. Ellison Fund		3,662.03
			Estate of Gertrude B. Coffin:		
			Library		20.42
			Ambulance		1,449.60
			King Caesar Fund		35,543.09
			Conservation Fund		20,145.69
			Ambulance Fund		5,651.34
			Isabel Freeman - Powder Point Trust Fund		1,689.99
			Bridge Project - Gift		40.66
			Health Insurance - Claim Fund		
			Ch. 32B., S. 3A G. L.		280,608.31
			Standish Home Site Fund		5,000.39
		<u>\$ 1,905,980.53</u>			<u>\$ 1,905,980.53</u>

TOWN OF DUXBURY MASSACHUSETTS

DEBT ACCOUNT

June 30, 1982

New Funded or Fixed Debt:

Inside Debt Limit:

General

\$ 1,475,000.00

Outside Debt Limit:

General

7,100,000.00

Sewer

195,000.00

Water

974,926.13

Serial Loans:

Inside Debt Limit:

General:

1967 Library

\$ 30,000.00

1972 Recreation Land: Bay Farm

150,000.00

1973 Conservation Land Purchased

840,000.00

1975 Town Office Building

455,000.00

Outside Debt Limit:

General:

1967 Middle School Building

525,000.00

1972 Primary School Building

1,050,000.00

1974 Upper Primary School Building

220,000.00

Additions, Remodeling, etc.

1975 High and Intermediate Schools

5,305,000.00

Construction, Alterations, etc.

1980 Sewer System at Portion Duxbury

195,000.00

Beach

Public Service Enterprise (Water)

1970 Powder Point Ave. and King

20,000.00

Caesar Rd.

1971 off Tremont St., Water Main,

80,000.00

Gravel Packed Well, Housing,

Machinery, Controls

1972 Mayflower St. (Water Main &

2,000.00

Pumping Station)

1972 Water Wells and Land at Evergreen

555,000.00

St., Mayflower St. and Water

Tank Reservoir at Captain's

Hill

1975 Evergreen St. 2 Packed Wells and

97,926.13

Machinery

1980 Water Land: Damon Property

45,000.00

1980 Water Main: Gurnet Road

175,000.00

\$ 9,744,926.13

\$ 9,744,926.13

TOWN OF DUXBURY MASSACHUSETTS

SEWER AT PORTION DUXBURY BEACH: CONSTRUCTION

BALANCE SHEET

June 30, 1982

ASSETS

Accounts Receivable:			
Federal Grant	\$	109,575	
State Aid		<u>36,505</u>	\$ 146,080
Loans Authorized:			
Sewer Project	\$	1,029,500	
Less Bonds Issued		<u>235,000</u>	<u>794,500</u>
			<u>\$ 940,580</u>

LIABILITY AND FUND BALANCE

Temporary Loan in Anticipation of Federal and State Aid	\$	94,500
Loan Authorized and Unissued		700,000
Revenue Reserved Until Collected		<u>146,080</u>
	\$	<u>940,580</u>

SEWER AT PORTION DUXBURY BEACH: OPERATION

BALANCE SHEET

June 30, 1982

ASSETS

Cash in Town Fund		\$	78,507
Apportioned Assessments Added to Taxes - 1982	\$	4,287	
Committed Interest Added to Taxes - 1982		15,271	
Receivables:			
Sewer Rate Charges		5,805	
Due From General Fund		552	
Apportioned Assessment Not Yet Due		<u>451,985</u>	<u>477,900</u>
			<u>\$ 556,407</u>

RESERVES AND FUND BALANCES

Revenue Reserved Until Collected	\$	477,900
Fund Balance:		
Unrestricted		<u>78,507</u>
	\$	<u>556,407</u>

TOWN OF DUXBURY MASSACHUSETTS
DEFERRED REVENUE ACCOUNTS

June 30, 1982

Apportioned Sewer Assessments:

Not Due

\$ 451,985.85

Apportioned Sewer Assessments:

Revenue:

Due in 1983	\$ 13,493.63
Due in 1984	14,508.12
Due in 1985	15,377.80
Due in 1986	15,030.77
Due in 1987	15,529.75
Due in 1988	16,772.36
Due in 1989	18,114.16
Due in 1990	19,563.19
Due in 1991	21,127.72
Due in 1992	21,223.95
Due in 1993	22,921.70
Due in 1994	24,556.35
Due in 1995	26,521.04
Due in 1996	28,642.17
Due in 1997	30,579.61
Due in 1998	33,026.16
Due in 1999	35,667.95
Due in 2000	38,521.45
Due in 2001	40,807.97

\$ 451,985.85

\$ 451,985.85

TOWN OF DUXBURY MASSACHUSETTS

WATER ENTERPRISE FUND

FINANCIAL REPORTS

JUNE 30, 1982

AS PREPARED BY
ACCOUNTING DEPARTMENT
ROLANDO DE AGUIAR
TOWN ACCOUNTANT

TOWN OF DUXBURY
WATER ENTERPRISE FUND
JUNE 30, 1981

BALANCE SHEET

ASSETS

CASH		(\$ 61,705.33)
Accounts Receivable:		
Water Rates	\$ 52,365.31	
Water Meters	1,738.00	
Service Connections	1,290.10	
Miscellaneous	1,769.26	
Water Liens	<u>5,195.05</u>	62,357.72
Inventory:		55,291.44
Property, Plants and Equipment	\$ 1,289,145.52	
Less Accumulated Depreciation	<u>28,701.90</u>	1,260,443.62
Construction-in-progress	.	<u>83,139.09</u>
Total Assets		<u>\$ 1,399,526.54</u>

LIABILITIES AND SURPLUS

Guaranteed Deposits	\$ 29,907.67
Long Term Debt	1,126,926.00
Revenue Reserved Until Collected	62,357.72
Surplus	<u>180,335.15</u>
Total Liabilities and Surplus	<u>\$ 1,399,526.54</u>

TOWN OF DUXBURY MASSACHUSETTS
STATEMENT OF REVENUES AND EXPENDITURES
YEAR ENDED JUNE 30, 1981

REVENUES:

Water Rates	\$ 335,364.96	
Water Meters	2,940.00	
Service Connections	53,236.43	
Water Liens	28,739.17	
Hydrant Service	145,000.00	
Miscellaneous	<u>11,017.26</u>	
Total Revenues		\$ 576,297.82

EXPENSES:

Salaries and Wages	\$ 136,720.38	
Administration	58,478.05	
Operation	74,654.09	
Maintenance	60,488.78	
Interest	65,449.91	
Depreciation	<u>28,701.90</u>	
Total Expenses		<u>424,493.11</u>
		\$ 151,804.71

OTHER INCOME (EXPENSES)

Inventory Change		<u>28,530.44</u>
NET REVENUES		<u>\$ 180,335.15</u>

TOWN OF DUXBURY MASSACHUSETTS

WATER ENTERPRISE FUND

BALANCE SHEET

JUNE 30, 1982

ASSETS

CASH		\$	140,212.37
Accounts Receivable:			
Water Rates	\$	40,796.15	
Water Meters		3,804.35	
Service Connections	(5.00)	
Miscellaneous		3,652.46	
Water Liens		1,652.60	49,900.56
			<hr/>
Property, Plant and Equipment	\$	1,296,338.99	
Less Accumulated Depreciation		36,962.35	1,259,376.64
			<hr/>
Construction-in-Progress			89,304.42
			<hr/>
Total Assets		\$	1,538,793.99
			<hr/>

LIABILITIES AND SURPLUS

Guarantee Deposits	\$	7,907.67
Long Term Debt		974,926.00
Revenue Reserved Until Collected		49,900.56
Surplus		506,059.76
		<hr/>
	\$	1,538,793.99
		<hr/>

TOWN OF DUXBURY MASSACHUSETTS
STATEMENT OF REVENUES AND EXPENDITURES
YEAR ENDED JUNE 30, 1982

REVENUES:

Water Rates	\$ 516,030.46	
Water Meters	7,380.26	
Service Connections	68,655.59	
Water Liens	9,337.15	
Hydrant Service	150,000.00	
Miscellaneous	<u>6,938.24</u>	
Total Revenues		\$ 758,341.70

EXPENSES:

Salaries and Wages	\$ 123,683.31	
Administration	59,283.26	
Operation	74,388.34	
Maintenance	54,473.38	
Interest	57,236.91	
Depreciation	<u>8,260.45</u>	
Total Expenses		<u>377,325.65</u>
		\$ 381,016.05

OTHER INCOMES (EXPENSES):

Inventory Write-off	(55,291.44)	
Net Revenues		\$ 325,724.61
Surplus at Beginning of Year		<u>180,335.15</u>
Surplus at End of Year		<u><u>\$ 506,059.76</u></u>

TOWN OF DUXBURY MASSACHUSETTS
STATEMENT OF CASH CHANGES
WATER ENTERPRISE FUND
JUNE 30, 1982

Sources of Cash:

Surplus	\$ 325,724.61
Add Items Not Requiring Cash	
Depreciation	8,260.45
Inventory Write-Off	<u>55,291.44</u>
Cash Provided From Operations	\$ 389,276.50
Decrease in Accounts Receivable	<u>12,457.16</u>
Total Sources of Cash	\$ 401,733.66

Uses of Cash:

Debt Principal Payment	\$ 152,000.00	
Decrease in Guarantee Deposits	22,000.00	
Increase in Property, Plant and Equipment	7,193.47	
Increase in Construction-in-Progress	6,165.33	
Decrease in Revenues Reserved Until Collected	<u>12,457.16</u>	
Total Uses of Cash		<u>199,815.96</u>
Net Increase in Cash		\$ 201,917.70
Cash Deficit at Beginning of Year		(<u>61,705.33</u>)
Cash at End of the Year		<u>\$ 140,212.37</u>

TOWN OF DUXBURY
WATER ENTERPRISE FUND
JULY 1, 1981 - JUNE 30, 1982 BUDGET

	<u>Budget</u>	<u>Expended</u>	Actual Over (Under) <u>Budget</u>	<u>% Expended</u>
Salaries:				
Article 3, 1981	\$ 450	450		
Article 4, 1981	137,209			
Article 5, 1981	3,000	\$ 123,233	(\$ 25,476)	
Article 1, STM 8/18/81	8,500			
	<u>\$ 149,159</u>	<u>\$ 123,683</u>	<u>(\$ 25,476)</u>	82.920
Expenses:				
Administration:				
Office Supplies	\$ 2,600	\$ 1,369	(\$ 1,231)	
Miscellaneous Expenses	1,000	1,020	20	
Postage	1,900	1,956	56	
Subscriptions, Dues, & Travel	1,400	1,416	16	
Town Service:	30,098			
Health Insurance		5,409		
Life Insurance		153		
Worker's Compensation		3,192		
Official's Liability Ins.		125		
Rent, Utilities, etc.		5,000		
Other		68		
Computer Share		2,812		
Accounting		2,674		
Collector		1,781		
Treasurer		2,209		
Town Counsel		730	(5,945)	
Contractual Service	19,000	19,406	406	
Other Rent	100	100		
Contingency	10,000	9,863	(137)	
	<u>\$ 66,098</u>	<u>\$ 59,283</u>	<u>(\$ 6,815)</u>	89.690
Operation:				
Inspection Fees	\$ 3,000	\$ 3,311	\$ 311	
Electrical Power	49,250	45,760	(3,490)	
Liquid Propane Gas	7,950	9,825	1,875	
Telephone	3,240	2,804	(436)	
Calgon	5,000	4,850	(150)	
Small Tools	1,000	919	(81)	
Gasoline	6,250	7,030	780	
Tires	700	288	(412)	
Radio	350	579	229	
Motor Vehicle Insurance		3,208	3,208	
	<u>\$ 76,740</u>	<u>\$ 78,574</u>	<u>\$ 1,834</u>	102.391

Water Enterprise Fund

	<u>Budget</u>	<u>Expended</u>	Actual Over (Under) <u>Budget</u>	<u>% Expended</u>
Maintenance:				
Work Clothing	\$ 1,300	\$ 1,744	\$ 444	
Testing	7,200	1,387	(5,813)	
Pump & Instruments	7,600	7,786	186	
Maintenance of Bldgs.	3,000	1,773	(1,227)	
Supplies: Service				
Connections	14,000	15,189	1,189	
Repairs	3,500	8,846	5,346	
Fire Insurance		4,272	4,272	
	<u>\$ 36,600</u>	<u>\$ 40,997</u>	<u>\$ 4,397</u>	
Capital Expenditures	16,000	15,995	(5)	
Stock Material	2,000	2,055	55	
Replace Equipment	10,000	8,785	(1,215)	
	<u>\$ 64,600</u>	<u>\$ 67,832</u>	<u>\$ 3,232</u>	
Depreciation		32,437	32,437	
	<u>\$ 64,600</u>	<u>\$ 100,269</u>	<u>\$ 35,669</u>	155.215
Debt:				
Principal	152,000	152,000		
Interest	57,257	57,237	(20)	
	<u>\$ 209,257</u>	<u>\$ 209,237</u>	<u>(\$ 20)</u>	99.990
	<u>\$ 565,854</u>	<u>\$ 571,046</u>	<u>\$ 5,192</u>	100.918
Articles				
Article 31, 1980	\$ 9,100		(\$ 9,100)	
Article 7, STM 6/80	7,361	\$ 6,165	(1,196)	
	<u>\$ 16,461</u>	<u>\$ 6,165</u>	<u>(\$ 10,296)</u>	47.
Article 51, 1971	\$ 1,012		(\$ 1,012)	
Article 61, 1972	11,703		(11,703)	
Article 24, 1979	20	\$ 20	- - -	
Article 37, 1978	8,462	1,739	(6,723)	
Article 24, 1978	3,179		(3,179)	
Article 23, STM 10/78	37,711	28,958	(8,753)	
Article 23, 1979	587		(587)	
	<u>\$ 62,674</u>	<u>\$ 30,717</u>	<u>\$ 31,957</u>	
	<u>\$ 79,135</u>	<u>\$ 36,882</u>	<u>\$ 42,253</u>	

REPORT OF THE TOWN COLLECTOR

July 1, 1981 thru June 30, 1982

Report to the Citizens of Duxbury:

	Balance 6/30/81	Committed	Refunds	Collected After Abatement	Total	
1978 & prior years taxes	\$ 19,498.31			166.10	19,664.41	
1979 taxes	29,326.60				29,326.60	
1980 taxes	95,560.01		231.91		95,791.92	
1981 taxes	589,809.59	63,423.32	8,649.09		661,882.00	
1982 taxes		10,811,526.76	44,247.07		10,855,773.83	
Departmental Accounts	83,218.86	652,286.46	2,873.07		738,378.39	
Total	\$877,413.37	11,527,236.54	56,001.14	166.10	12,400,817.15	
	Paid to Treasurer	Abated	Trans. to Tax Title	Water Liens Trans. to Real Estate	Guar. Depos. Transf. to Service	Balance 6/30/82
1978 & prior years taxes	\$ 2,006.03	1,328.26				16,330.12
1979 taxes	3,204.16	2,406.35	4,780.16			18,935.93
1980 taxes	39,632.55	2,533.34	22,704.07			30,921.96
1981 taxes	492,247.74	9,591.37	33,552.79			126,490.10
1982 taxes	9,295,608.28	295,665.93	59,193.28			1,205,306.34
Departmental Accounts	580,435.26	7,530.15	1,723.65	4,978.25	78,625.00 (Labor) 944.02	64,142.06
Total	\$10,413,134.02	319,055.40	121,953.95	4,978.25	79,569.02	1,462,126.51
Water G.D.	50,000.00					
Veterans	10,701.60					
Interest	64,072.39					
Fees	7,142.00					
Costs	76.75					
Municipal Liens	5,175.00					
Total Collected and Paid to Treasurer	\$10,550,301.76					

Respectfully submitted,
Maurice H. Shirley
Town Collector

Respectfully submitted,
Maurice H. Shirley
Town Collector

REPORT OF THE TREASURER

Receipts and disbursements for fiscal year July 1, 1981 through June 30, 1982.

Balance July 1, 1981	\$ 1,430,940.15
Receipts for the year	<u>29,258,922.69</u>
Total	30,689,862.84
Less Disbursements for the year	<u>28,951,022.46</u>
Balance June 30, 1982	<u><u>\$ 1,738,840.38</u></u>
 Cash on hand:	 \$ 234,950.04
Balance per checking account	334,177.24
Balance per savings accounts	312,342.20
Balance in the M.M.D.T.	<u>857,370.90</u>
Balance June 30, 1982	1,738,840.38
Cash invested June 30, 1982	<u>1,900,000.00</u>
Total cash available	\$ 3,638,840.38

Respectfully submitted,

Maurice H. Shirley
Town Treasurer

REPORT OF THE TRUSTEES OF THE
JONATHAN AND RUTH FORD TRUST FUND

	PRINCIPAL		
	<u>Bonds</u>	<u>Cash</u>	<u>INCOME</u>
Balance July 1, 1981	\$24,250.00	\$750.00	\$31,609.15
Income from Investments			2,105.00
Savings Accts. & Certs.			4,342.65
Refunds			<u>1,003.85</u>
Total Income			<u>7,451.50</u>
Total	\$24,250.00	\$750.00	\$39,060.65
Less paid out for worthy cases			<u>1,073.00</u>
Balance June 30, 1982	<u>\$24,250.00</u>	<u>\$750.00</u>	<u>\$37,987.65</u>

REPORT OF THE TRUSTEES OF THE
LUCY HATHAWAY TRUST FUND

	PRINCIPAL		
	<u>Investment</u>	<u>Cash</u>	<u>INCOME</u>
Balance July 1, 1981	\$25,123.84	\$357.18	\$4,522.02
Income:			
Am.Tel & Tel--Common			4,179.60
First Nat'l Bank of Boston			688.64
Am.Tel & Tel--Bonds			880.00
Lincoln Trust Co--Savs.Ac.			<u>393.68</u>
Total Income			<u>6,141.92</u>
Balance June 30, 1982	<u>\$25,123.84</u>	<u>\$357.18</u>	<u>\$10,663.94</u>
Investments:			
Am.Tel & Tel--Bond	\$ 9,625.		
Am.Tel & Tel--774 Com.Shs.)__	15,498.84		
1st Nat'l.Bank-- 256 Shs.)			
Lincoln Trust Co.--Savs.Ac.		<u>357.18</u>	<u>10,663.94</u>
	<u>\$25,123.84</u>	<u>\$357.18</u>	<u>\$10,663.94</u>

Respectfully submitted,

John P. Leonard)
Pauline M. Harrington)--Selectmen
James G. Kelso)
Maurice H. Shirley-----Treasurer

KING CAESAR POOR AND HOSPITAL FUND

Balance July 1, 1981		\$25,819.56
Income:		
Distribution Mass.Life Fund	\$9,414.06	
Interest on Savings AC & Certs.	<u>3,181.69</u>	
		<u>12,595.75</u>
Total		\$38,415.31
Paid out on worthy cases		<u>2,872.25</u>
Balance June 30, 1982		<u>\$35,543.06</u>
Investments:		
Plymouth 5¢ Savings Bank	\$12,553.15	
Plymouth Savings Bank	<u>22,989.91</u>	
	<u>\$35,543.06</u>	

STABILIZATION FUND

Balance July 1, 1981		\$589,954.45
Interest Income		<u>81,664.27</u>
Balance June 30, 1982		<u>\$671,618.72</u>
Investments:		
M.M.D.T.		
State Street Bank CDs		
U.S.Treasury Notes		

CONSERVATION COMMISSION FUND

Balance July 1, 1981		\$26,027.48
Interest Income		<u>4,107.21</u>
Total		\$30,134.69
Paid for land purchases & related expenses		<u>9,989.00</u>
Balance June 30, 1982		<u>\$20,145.69</u>
Investment:		
Mass.Municipal Depository Trust		

ESTATE OF GERTRUDE B. COFFIN
(Gift for use of the Duxbury Library in Memory of Ida Burleigh)

Balance July 1, 1981	\$18.62
Interest Income (Ply.5¢ Savs.Bk.)	<u>1.80</u>
Balance June 30, 1982	<u>\$20.42</u>

(Gift for addition to Emergency Fund, Duxbury Fire Department)

Balance July 1, 1981	\$1,371.01
Interest Income (Ply.5¢ Savs.Bk.)	<u>78.59</u>
Balance June 30, 1982	<u>\$1,449.60</u>

AGNES S. ELLISON FUND

	<u>Gift</u>	<u>Income</u>
Balance July 1, 1981	\$1,000.	\$2,433.23
Interest Income	<u> </u>	<u>228.80</u>
Balance June 30, 1982	<u>\$1,000.</u>	<u>\$2,662.03</u>

Investment:

Plymouth Federal Savings & Loan

ISABELLE V. FREEMAN POWDER POINT
TRUST

	<u>Gift</u>	<u>Income</u>
Balance July 1, 1981	\$1,300.	\$ 196.46
Interest Income	<u> </u>	<u>193.53</u>
Balance June 30, 1982	<u>\$1,300.</u>	<u>\$ 389.99</u>

Investment:

Plymouth 5¢ Savings Bank

MYLES STANDISH HOMESITE FUND

	<u>Gifts</u>	<u>Income</u>
Balance July 1, 1981	\$1,566.29	\$3,178.90
Interest Income	<u> </u>	<u>255.20</u>
Balance June 30, 1982	<u>\$1,566.29</u>	<u>\$3,434.10</u>

Investment:

Lincoln Trust Co.

MARIETTA F. RUSSELL SCHOOL LIBRARY FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1981	\$1,500.	\$2,315.22	\$3,815.22
Interest Income	_____	<u>316.70</u>	<u>316.70</u>
Total	\$1,500.	\$2,631.92	\$4,131.92
Paid Out	_____	<u>880.93</u>	<u>880.93</u>
Balance June 30, 1982	<u>\$1,500.</u>	<u>\$1,750.99</u>	<u>\$3,250.99</u>

MARIETTA F. RUSSELL SCIENCE MATERIAL FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1981	\$500.	\$190.38	\$690.38
Interest Income	_____	<u>105.57</u>	<u>105.57</u>
Total	\$500.	\$295.95	\$795.95
Paid Out	_____	<u>145.77</u>	<u>145.77</u>
Balance June 30, 1982	<u>\$500.</u>	<u>\$150.18</u>	<u>\$650.18</u>

Investment:
Plymouth Savings Bank

THE WILLIAM PENN HARDING LIBRARY FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1981	\$1,000.	\$ 87.66	\$1,087.66
Interest Income	_____	<u>88.24</u>	<u>88.24</u>
Total	\$1,000.	\$175.90	\$1,175.90
Transferred to Library	_____	<u>87.66</u>	<u>87.66</u>
Balance June 30, 1982	<u>\$1,000.</u>	<u>\$ 88.24</u>	<u>\$1,088.24</u>

Investment:
Plymouth Five Cents Savings Bank

BRIDGE PROJECT

	<u>Income</u>
Balance July 1, 1981	\$ 37.00
Interest Income	<u>3.66</u>
Balance June 30, 1982	<u>\$ 40.66</u>

Investment:
Plymouth Five Cents Savings Bank

THOMAS D. HATHAWAY FUND

	<u>Gift</u>	<u>Income</u>
Balance July 1, 1981	\$2,000.	\$321.36
Interest Income		<u>189.78</u>
Balance June 30, 1982	<u>\$2,000.</u>	<u>\$511.14</u>

Investment: Plymouth 5¢ Savings Bank

LUCY A. EWELL TRUST FUND

	<u>Gift</u>	<u>Income</u>
Balance July 1, 1981	\$500.	\$484.41
Interest Income		<u>52.96</u>
Balance June 30, 1982	<u>\$500.</u>	<u>\$537.37</u>

Investment: Lincoln Trust Co.

AMBULANCE FUND

Balance July 1, 1981		\$4,547.81
Donations	\$935.00	
Interest Income	<u>268.53</u>	
Total Income		<u>1,203.53</u>
Balance June 30, 1982		<u>\$5,751.34</u>

Investment: Lincoln Trust Co.

NORTH HILL - FREEDOM FEDERAL SAVINGS
ESCROW ACCOUNT

Balance July 1, 1981	\$105,600.20
Interest Income	<u>5,773.31</u>
Balance June 30, 1982	<u>\$111,373.51</u>

MARY E. CARR NEPTON SCHOLARSHIP FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>
	<u>Investments</u>	<u>Cash</u>	
Balance July 1, 1981	\$69,096.87	-0-	\$6,871.06
Income:			
On investments			6,620.80
Savings Acct. Int.			272.69
			<u>6,893.49</u>
Total	\$69,096.87	-0-	13,764.55
Scholarships paid 1981			<u>5,500.00</u>
Balance June 30, 1982	<u>\$69,096.87</u>	<u>-0-</u>	<u>\$ 8,264.55</u>

HARRIET S. CROZIER SCHOLARSHIP FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>
	<u>Investments</u>	<u>Cash</u>	
Balance July 1, 1981	\$25,165.00	\$10.49	\$4,035.31
Income:			
Conoco			1,987.50
I.B.M.			1,218.76
Lincoln Trust Co.--Savs.			170.59
Plymouth 5¢ Savs.Bank			10.88
Rockland Savs.Bank			22.12
Refund--Univ. of Vermont			250.00
Total income			<u>3,659.85</u>
Total	\$25,165.00	\$10.49	\$7,695.16
Scholarships paid 1981			<u>2,500.00</u>
Balance June 30, 1982	<u>\$25,165.00</u>	<u>\$10.49</u>	<u>\$5,195.16</u>
Investment:			
Conoco	\$14,943.75		
I.B.M.	10,221.25		
Lincoln Tr.Co.		10.49	5,195.16
	<u>\$25,165.00</u>	<u>\$10.49</u>	<u>\$5,195.16</u>

ANNIE DREW DUNHAM SCHOLARSHIP FUND

	<u>Principal</u>		
	<u>Investment</u>	<u>Cash</u>	<u>Income</u>
Balance July 1, 1981	\$31,682.50	\$505.00	\$4,680.22
Income: Conoco			1,590.00
I.B.M.			1,312.50
DuPont			1,190.00
Lincoln Trust--Int.			272.75
			<u>4,365.25</u>
Total	\$31,682.50	\$505.00	\$9,045.47
Scholarship paid			<u>3,000.00</u>
Balance June 30, 1982	<u>\$31,682.50</u>	<u>\$505.00</u>	<u>\$6,045.47</u>

Investments:	
Conoco; I.B.M.; DuPont	\$31,682.50
Principal--Cash: Lincoln Tr.	505.00
Income: Lincoln Trust Co.	<u>6,045.47</u>
	<u>\$38,232.97</u>

EDWARD P. HOBART SCHOLARSHIP FUND

	<u>Principal</u>		
	<u>Investment</u>	<u>Cash</u>	<u>Income</u>
Balance July 1, 1981	\$9,625.00	\$375.00	\$2,759.80
Income: A.T.&T.			880.00
Plym.5¢ Savs.Bank			43.20
Lincoln Trust Co.			93.95
			<u>1,017.15</u>
Total	\$9,625.00	\$375.00	\$3,776.95
Scholarship paid			<u>1,000.00</u>
Balance June 30, 1982	<u>\$9,625.00</u>	<u>\$375.00</u>	<u>\$2,776.95</u>

Investments:	
American Tel & Tel.	\$9,625.00
Plymouth 5¢ Savs.Bank	626.44
Lincoln Trust Co.	<u>2,525.51</u>
	<u>\$12,776.95</u>

BENJAMIN M. FEINBERG TRUST FUND
(A Scholarship Fund)

	<u>Gift</u>	<u>Income</u>
Balance July 1, 1981	\$1,500.	\$307.52
Interest Income	_____	<u>145.12</u>
Total	\$1,500.	\$452.64
Scholarship paid	_____	<u>120.00</u>
Balance June 30, 1982	<u>\$1,500.</u>	<u>\$332.64</u>

Investment: Plymouth Fed.Savs.&Loan Assoc.

CHRISTOPHER L. COMPTON SCHOLARSHIP

	<u>Income</u>
Balance July 1, 1981	\$ 21.18
Received from Compton family	1,000.00
Interest Income	<u>32.68</u>
Balance June 30, 1982	<u>\$1,053.86</u>

(Note: \$1,000 scholarship paid after June 30, 1982)

HARRY C. & MARY E. GRAFTON
MEMORIAL SCHOLARSHIP FUND

	<u>Gift</u>	<u>Income</u>
Balance July 1, 1981	\$6,000.	\$1,004.37
Received Trustees Grafton Fund	4,000.	
Interest Income	_____	<u>97.29</u>
Total	\$10,000.	\$1,101.66
Scholarships paid 1980	4,000.	
1981	<u>3,000.</u>	
Balance June 30, 1982	<u>\$3,000.</u>	<u>\$1,101.66</u>

Investment: Rockland Trust Co. \$4,101.66

LADIES UNION FAIR ASSOCIATION
OF DUXBURY TRUST FUND

	<u>Gift</u>	<u>Income</u>	<u>Total</u>
Balance July 1, 1981	\$1,246.76	\$245.55	\$1,492.31
Interest Income		<u>80.25</u>	<u>80.25</u>
Balance June 30, 1982	<u>\$1,246.76</u>	<u>\$325.80</u>	<u>\$1,572.56</u>

Investment: Lincoln Trust Co.

ARTHUR D. EATON CEMETERY FUND

	<u>Gift</u>		
	<u>Investment</u>	<u>Cash</u>	<u>Income</u>
Balance July 1, 1981	\$32,162.50	\$35.12	\$ 843.24
Income:			
Plymouth 5¢ Savs. Bank			11.11
U.S. Treasury Notes			1,300.00
DuPont			1,700.00
Lincoln Trust Co.			<u>88.81</u>
Total			<u>3,099.92</u>
Balance June 30, 1982	<u>\$32,162.50</u>	<u>\$35.12</u>	<u>\$3,943.16</u>

Investment:	duPont	\$13,175.00
	U.S. Treasury Notes	18,987.50
	Plymouth 5¢ Savs. Bk.	205.34
	Lincoln Trust Co.	<u>3,772.94</u>
		<u>\$36,140.78</u>

CEMETERY FLOWER FUNDS

	<u>Balance</u> <u>7/1/81</u>	<u>Interest</u> <u>Income</u>	<u>Balance</u> <u>6/30/82</u>
Forest & Helen Partch	\$ 459.48	\$ 24.70	\$ 484.18
Grace & Gertrude Myrick	413.14	22.22	435.36
Minerva L. Sherman	425.98	22.92	448.90
George Chandler	159.23	8.57	167.80
George H. Wood	1,537.94	82.71	1,620.65
Charles R. Crocker	839.19	45.12	884.31
Ellen Churchill	<u>420.14</u>	<u>22.58</u>	<u>442.72</u>
	\$4,255.10	\$228.82	<u>\$4,483.92</u>

MAYFLOWER CEMETERY
GENERAL CARE AND IMPROVEMENT FUND

	<u>Investment</u>	<u>Savs.Acct.</u>	<u>Balance</u>
Balance June 30, 1981	\$15,000.	\$12,435.87	\$27,435.87
Interest Income:			
Certificate		1,852.96	
Plymouth Sav.Bk.		473.82	
Lincoln Trust Co.		305.15	
Added Deposits		<u>1,500.00</u>	
Total		<u>4,131.93</u>	<u>4,131.93</u>
Balance June 30, 1982	<u>\$15,000.</u>	<u>\$16,567.80</u>	<u>\$31,567.80</u>

SALE OF BURIAL RIGHTS

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Balance June 30, 1981	\$ 6,600.	\$2,887.78	\$ 9,487.78
Additions	6,650.		6,650.00
Interest Income		<u>624.28</u>	<u>624.28</u>
Balance June 30, 1982	<u>\$13,250.</u>	<u>\$3,512.06</u>	<u>\$16,762.06</u>

CEMETERY PERPETUAL CARE TRUST FUND ACCOUNTS

	<u>New</u>	<u>Additions</u>	<u>Balance</u>
Balance June 30, 1981			\$471,473.07
New and Additions:			
Alden E. Ringquist	\$ 100.		
" " "		\$150.	
Arthur M. Cannon	600.		
Dorothy Holden	200.		
Dorothy H. Holl	100.		
Nancy B. Tewksbury	300.		
Neil L. Hall	150.		
Anne W. Miller	400.		
Wm.H. Hollenberg	400.		
Alpheus Walker	450.		
John H. West	150.		
Paul E. Kehoe	450.		
Paul G. Behan	400.		
James A. Proudian	600.		
Isabella Montgomery	100.		
Richard C. Bermier	150.		
Martha M. Palfrey	300.		
Thomas H. King	600.		

Cemetery P.C.Trust Fund Accounts (Continued):

	<u>New</u>	<u>Additions</u>	<u>Balance</u>
Alva Mitchen	300.		
William M. Tibbetts	150.		
Mary Brewster	400.		
George Poinar	100.		
Marjorie Goldsmith	150.		
Ann E. Pierce	150.		
Adolph Bauer	300.		
Louise Pittinger	300.		
Rose M. Shea	300.		
Margarite Fisher	150.		
Mary Wilber	300.		
Robert P. Norton	900.		
Margaret T. Gardner	300.		
Patricia M. Roche	300.		
Francis J. Gallagher	400.		
Paul D. Sullivan, Jr.	100.		
Total New and Additions:	\$10,050.	\$150.	10,200.00
Total			481,673.07
Interest added			85,212.32
Interest withdrawn			-60,347.34
Balance June 30, 1982			\$506,538.05
Adjustment			39,537.21
Balance June 30, 1982			\$546,075.26

Balance June 30, 1982

	<u>Principal</u>	<u>Interest</u>	<u>Total Balance</u>
Ply.Fed.Savs.&Ln. Term Deposit 12%			
due 1/31/85	\$116,500.00)	
" " " " Savs.Account	990.33)-	\$117,540.33
" " " " Interest		50.00)	
Ply.5¢ Sav.Bk.Term Deposit 9½%			
due 1/15/83	11,872.97	2,411.57	14,284.54
Ply.Savs.Bank Term Deposit 9½%			
due 2/6/83	16,167.39	3,383.88	19,551.27
" " " Term Deposit 12%			
due 7/31/68	26,000.00	--	26,000.00
M.M.D.T.	29,712.76	57,712.35	87,425.11
Lincoln Trust Co.	--	34,700.11	34,700.11
Total Banks	\$201,243.45	98,257.91	299,501.36

	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
Total Banks	\$201,243.45	98,257.91	299,501.36
Bonds:			
55 Exxon Corp 11/1/97 6%	30,250.00)		
30 Conoco 1/15/2011 13 $\frac{1}{4}$ %	28,800.00)		
40 U.S.Treas.Note Ser.B-90 13%	40,000.00)		
45 Genl.Elec.Co. 5/1/2004 8.5%	31,837.50)		
50 I.B.M. 10/1/2004 9.375%	38,750.00)--		252,965.63
35 U.S.Treas.Note B-90 11/15/90 13%	33,840.63)		
30 Genl Elec.Co. 5/1/2004 8.5%	19,800.00)		
25 I.B.M. 10/1/2004 9.375%	17,312.50)		
25 Exxon Corp 11/1/97 6%	<u>12,375.00)</u>		
	<u>252,965.63</u>		
Balance 6/30/82	\$454,209.08	98,257.91	<u><u>552,466.99</u></u>

Respectfully submitted,

Maurice H. Shirley
Town Treasurer

DEBT STATEMENT - June 30, 1983 thru June 30, 1984

Issued	Years	Code	Rate Percent	Purpose	Outstanding		Principal		Interest		Due	
					6/30/82		7/1/82 - 6/30/83		7/1/82 6/30/83		7/1/83 - 6/30/84	
WATER LOANS												
5/ 1/1970-84		9-2-30	7.00	Mains	\$ 20,000.	\$	\$ 10,000.	\$ 10,000.	\$ 1,400.	\$	\$ 700.	
4/15/1972-86		9-2-33	4.80	Tremont St. Wells	80,000.		20,000.	60,000.	3,840.		2,880.	
10/ 1/1972-82		9-2-36	4.45	Mayflower St.	2,000.		2,000.	--	44.50		--	
9/ 1/1973-93		9-2-44	5.40	Storage Tank & Wells	335,000.		35,000.	300,000.	17,145.		15,255.	
3/15/1976-86		9-2-51	5.20	Evergreen St. Wells	97,926.13		25,000.	72,926.13	5,092.16		3,792.16	
7/15/1980-93		9-2-54	5.10	Mayflower & East St.Pump & Mains	220,000.		20,000.	200,000.	10,710.		9,690.	
7/15/1980-84		9-2-55	5.10	Damon Property	45,000.		15,000.	30,000.	1,912.50		1,147.50	
9/15/1980-89		9-2-56	5.33	Gurnet Road	175,000.		25,000.	150,000.	8,986.25		7,603.75	
					974,926.13		152,000.	822,926.13	49,130.41		41,068.41	
SEWER LOAN												
7/15/1980-94		9-2-57	5.10	Sewer, Duxbury Beach	195,000.		15,000.	180,000.	9,562.50		8,797.50	
SCHOOL LOANS												
12/15/1967-86		9-2-26	4.10	Middle School	525,000.		105,000.	420,000.	19,372.50		15,067.50	
4/15/1972-92		9-2-34	4.80	Chandler St. School	1,050,000.		105,000.	945,000.	50,400.00		45,360.	
9/ 1/1973-92		9-2-43	5.40	Upper Elementary	220,000.		20,000.	200,000.	11,340.		10,260.	
4/15/1972-94		9-2-47	6.10	Additions	5,305,000.		445,000.	4,860,000.	323,605.		296,460.	
					7,100,000.		675,000.	6,425,000.	404,717.50		367,147.50	
OTHER BUILDING LOANS												
12/15/1967-84		9-2-27	4.10	Library	30,000.		10,000.	20,000.	1,025.		615.00	
4/15/1975-94		9-2-49	4.80	New Town Hall	455,000.		40,000.	415,000.	27,755.		25,315.00	
					485,000.		50,000.	435,000.	28,780.		25,930.00	
CONSERVATION & LAND LOANS												
4/15/1972-90		9-2-35	4.80	Conservation Land	215,000.		30,000.	185,000.	10,320.		8,880.	
9/ 1/1973-92		9-2-37-8	5.40	Bay Farm, etc.	150,000.		15,000.	135,000.	7,695.		6,885.	
7/15/1980-97		9-2-58	5.10	No.Hill, Birch & Valley	625,000.		40,000.	585,000.	30,855.		28,815.	
					990,000.		85,000.	905,000.	48,870.		44,580.	

DEBT STATEMENT - June 30, 1983 thru June 30, 1984

	Outstanding 6/30/82	Due		Outstanding 6/30/83	Due		Outstanding 6/30/83	Due	
		Principal 7/1/82 - 6/30/83	Interest 7/1/82 - 6/30/83		Principal 7/1/82 - 6/30/83	Interest 7/1/82 - 6/30/83		Principal 7/1/83 - 6/30/84	Interest 7/1/83 - 6/30/84
<u>SUMMARY:</u>									
WATER	\$ 974,926.13	\$152,000.	\$ 49,130.41	\$ 822,926.13	\$150,000.	\$ 41,068.41			
SEWER	195,000.00	15,000.	9,562.50	180,000.00	15,000.	8,797.50			
SCHOOLS	7,100,000.00	675,000.	404,717.50	6,425,000.00	675,000.	367,147.50			
OTHER BUILDINGS	485,000.00	50,000.	28,780.00	435,000.00	50,000.	25,930.00			
CONSERVATION & LAND	<u>990,000.00</u>	<u>85,000.</u>	<u>48,870.00</u>	<u>950,000.00</u>	<u>85,000.</u>	<u>44,580.00</u>			
	\$9,744,926.13	977,000.	541,060.41	8,767,926.13	975,000.	487,523.41			

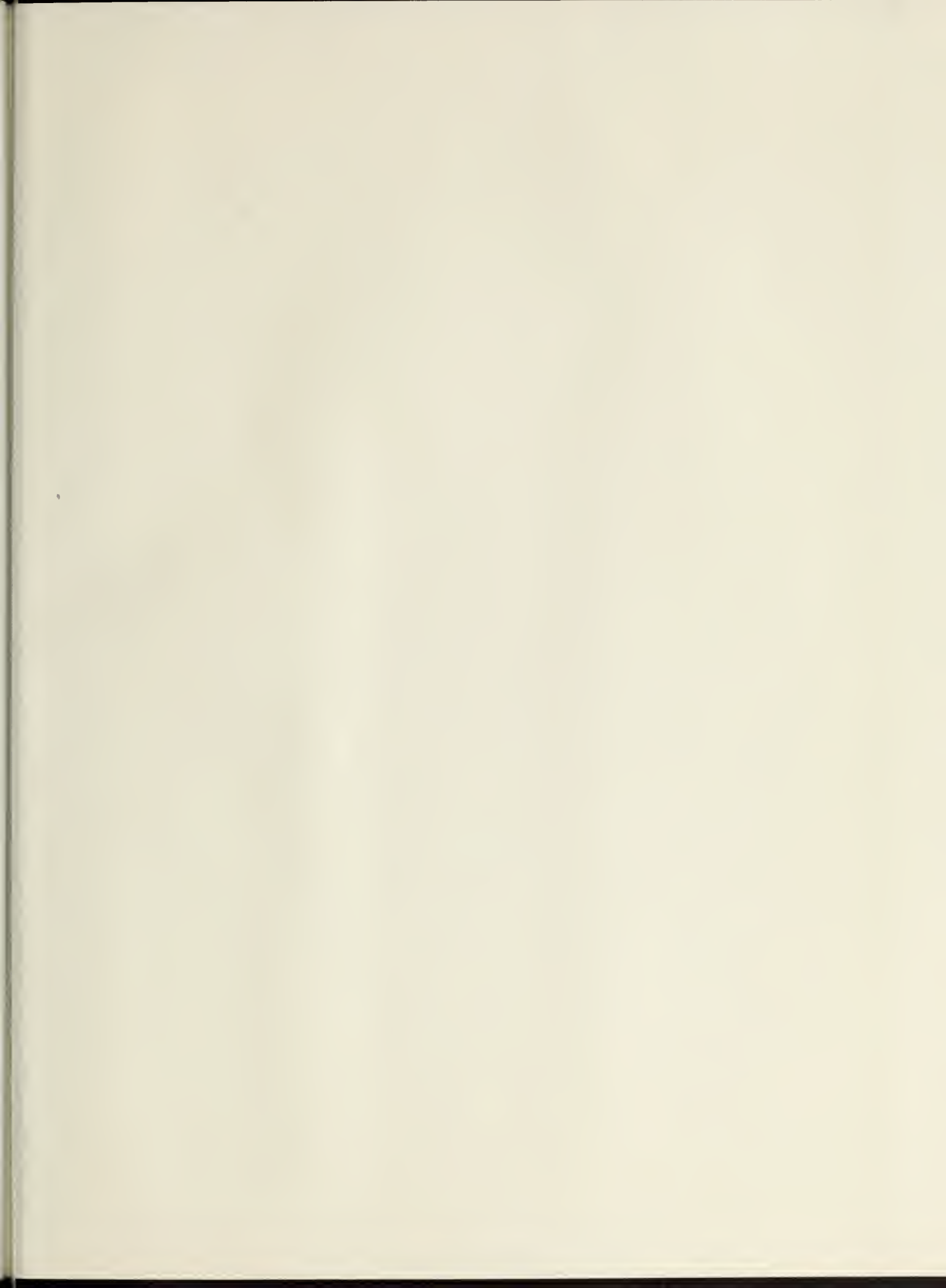
Respectfully submitted,

Maurice H. Shirley
Town Treasurer

ARTICLES	
1. The Problem of the Medical Student	1
2. The Problem of the Medical Graduate	1
3. The Problem of the Medical Resident	1
4. The Problem of the Medical Practitioner	1
5. The Problem of the Medical Researcher	1
6. The Problem of the Medical Teacher	1
7. The Problem of the Medical Administrator	1
8. The Problem of the Medical Society	1
9. The Problem of the Medical Association	1
10. The Problem of the Medical Council	1
11. The Problem of the Medical Commission	1
12. The Problem of the Medical Board	1
13. The Problem of the Medical Department	1
14. The Problem of the Medical School	1
15. The Problem of the Medical College	1
16. The Problem of the Medical University	1
17. The Problem of the Medical Institute	1
18. The Problem of the Medical Hospital	1
19. The Problem of the Medical Clinic	1
20. The Problem of the Medical Dispensary	1
21. The Problem of the Medical Laboratory	1
22. The Problem of the Medical Library	1
23. The Problem of the Medical Museum	1
24. The Problem of the Medical Archives	1
25. The Problem of the Medical Records	1
26. The Problem of the Medical Statistics	1
27. The Problem of the Medical Research	1
28. The Problem of the Medical Education	1
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